

Totals by Payment Method

CENTRAL BILL Total	14.75
GOVCC Total	84.11
PERSONAL Total	334.27

Document History 12/26/2018 Vch: VCH213120**Copyright 1989-2009 Concur Government Edition: Concur Inc. STOKER, MICHAEL BRIAN.**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/07/2018	9:09AM	CORREA, LAURA S	
PREPARED	12/07/2018	10:16AM	CORREA, LAURA S	
SIGNED	12/10/2018	5:56PM	STOKER, MICHAEL BRIAN	
AUTHORIZED	12/11/2018	8:22AM	DRAKE, KERRY Jim	
ADJUSTED	12/13/2018	2:08PM	FITZPATRICK, SAMUEL C	
VOUCHER APPROVED	12/13/2018	2:10PM	FITZPATRICK, SAMUEL C	
PENDING	12/13/2018	2:10PM	SYSUTILITY	
OFFSETTING OBLIGATED	12/14/2018	5:04AM	One, EAI User	
PENDING	12/14/2018	5:04AM	One, EAI User	
PAID	12/14/2018	9:04AM	One, EAI User	

I certify that the electronic signatures listed above are valid and on file**SIGNED DATE****Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:



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By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's [Global Privacy Policy](#).



Los Angeles, CA, United States

Passenger

STOKER MICHAEL B

Agency Record Locator

Reference number by traveler

TAA06MS0



Ticket Receipt

Total Amount: 84.11 USD

Date	From/To	Flight/Vendor	Status
Tuesday, December 4 2018	SFO-LAX	United Airlines 816	Confirmed
Electronic Ticket Number	Invoice Number	Form of Payment	Ticket Amount
[REDACTED]	[REDACTED]	[REDACTED] ***** [REDACTED]	74.20 USD
Service Fee Number		Form of Payment	Service Fee Amount
[REDACTED]		[REDACTED] ***** [REDACTED]	9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
12/04/2018	SFO-LAX	UA 816	Confirmed	06:00 PM/07:30 PM	Economy/Y	0PC
12/04/2018	LAX	The Westin Bonaventure Hotel	Confirmed	12/04-12/06		



Flight

Total duration
1 h 30 min



Not working?

United Airlines UA816

Online check-in

Airline Record Locator

Loyalty Number

SFO

San Francisco International
Airport
San Francisco, California,
United States



1 h 30 min
337 miles
542 kilometers

LAX

Los Angeles International
Airport
Los Angeles, California, United
States

Departure
Tuesday
December 4 2018

Weather

6:00 PM

Terminal 3

Seat

**25F (Non smoking)
Confirmed**

Economy

Confirmed

Arrival
Tuesday
December 4 2018

Weather

7:30 PM

Terminal 7

✈ CO2 Emissions: 148.28 lbs/67.4 kgs
Non-stop
Equipment: Boeing 737-800 Passenger
Baggage Allowance: 0PC

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.UAL.COM



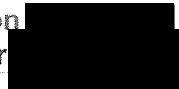
Hotel



Not working?

The Westin Bonaventure Hotel

Confirmation
Loyalty Number



Address 404 South Figueroa Street, Los Angeles, CA 90071, United States
+1 (213) 624-1000

Check In
Tuesday
December 4 2018
Weather

Rate per night

2 nights

Check Out
Thursday
December 6 2018
Weather

USD 161.00 plus tax and any
additional fees
Confirmed

CO2 Emissions Per night is approximately 63.8 lbs/29 kgs

Number of Rooms 1

Guaranteed Yes

Cancellation Policy Cancel by 400PM 04DEC18 local hotel time to avoid any charges.

Fax +1 (213) 612-4800

Number of Persons 1

Corp. Discount X



Notes:

CREDIT CARD REQUIRED AT CHECK IN

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

29Nov/12:04AM



Estimated trip total


446.75 USD

Air	Car	Hotel	Rail	Other
74.20 USD		372.55 USD		

Fare details: Ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air UA816 04Dec	Total: USD 74.20	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

 Additional trip information	
Baggage Policy	<p>TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.</p> <p>Travelers are responsible for verifying all fees charged by individual carriers.</p> <p>Please visit the operating carrier website of your ticketed itinerary for applicable fees.</p>
Hazardous Materials	<p>Advice to Passengers</p> <p>Transportation of Hazardous Materials</p> <p>Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.</p> <p>Forbidden Dangerous Items Examples:</p> <p>Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.</p> <p>Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.</p>

To access historical itineraries/travel receipts click [here](#).



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of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

The Westin Bonaventure Hotel And Suites
404 South Figueroa Street
Los Angeles, CA 90071
United States
Tel: 213-624-1000 Fax: 213-612-4800

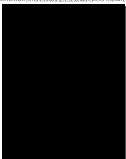
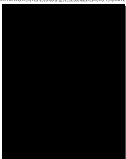
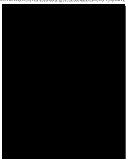
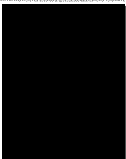
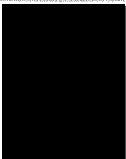


MICHAEL STOKER

Page Number : 1
Guest Number : 
Folio ID : A
Arrive Date : 04-DEC-18 22:20
Depart Date : 05-DEC-18 14:00
No. Of Guest : 1
Room Number : 2568
Club Account : 

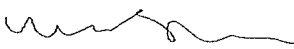
Information Invoice

Westin Bonaven LAXBW DEC-05-2018 04:21 9999

Date	Reference	Description	Charges/Credits (USD)
04-DEC-18		Garage Parking	49.00
04-DEC-18		Room Chrg - Govt./Military	161.00
04-DEC-18		Occupancy/Tourism	22.54
04-DEC-18		Assessment Tax	0.31
04-DEC-18		Los Angeles Tourism	2.42
DEC-05-2018 VI	Visa		-235.27

** Total Charges 235.27
** Total Credits -235.27
*** Balance -0.00

I agreed to pay all room & incidental charges.

A handwritten signature in black ink, appearing to be "Michael Stoker", enclosed in a rectangular box.

Continued on the next page

The Westin Bonaventure Hotel And Suites
404 South Figueroa Street
Los Angeles, CA 90071
United States
Tel: 213-624-1000 Fax: 213-612-4800



MICHAEL STOKER

Page Number	:	2	
Guest Number	:	[REDACTED]	
Folio ID	:	A	
Arrive Date	:	04-DEC-18	22:20
Depart Date	:	05-DEC-18	14:00
No. Of Guest	:	1	
Room Number	:	2560	
Club Account	:	[REDACTED]	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at westin.com/newbalance

Tell us about your stay. www.westin.com/reviews

www.thebonaventure.com

Document Header Information

Document Type:	Vch	Document Name:	VCH214876
Travel Authorization Number:	TAA06KBR	Trip Name:	Guam/ Saipan Visit
TA Date:	12/18/18	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PENDING
Purpose:	0-SITE VISIT	Document Detail:	Guam/Saipan
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	STOKER, MICHAEL BRIAN	TID:	
Organization:	EPAR09ORA	Duty Station:	
Card:	NO ADVANCE	Office Address:	
EMAIL:		Office Phone:	

Document Information

Trip Number: 1
Purpose: Guam/Saipan

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
12/07/18	12/09/18	TOKYO CITY, JPN	0-SITE VISIT	266.00 / 219.00
12/09/18	12/13/18	GUAM (INCL ALL MIL INSTAL), GU	0-SITE VISIT	159.00 / 87.00
12/13/18	12/15/18	SAIPAN, MP	0-SITE VISIT	161.00 / 101.00
12/15/18	12/16/18	TOKYO CITY, JPN	0-SITE VISIT	266.00 / 219.00

Document Totals

Total Expenses:	5,501.91
Reimbursable Expenses:	5,487.16
Non-Reimbursable Expenses:	14.75
Advance Applied:	.00
Net to Traveler:	5,247.28
Net to Government:	14.75
Pay to Charge Card:	239.88

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,291.82	.00
Hotel Tax	111.96	.00
Lodging-PerDiem	1,529.54	.00
M&IE-PerDiem	1,316.50	.00
Misc Expense	237.34	.00
Transaction Fees	14.75	.00
Total Expenses:	5,501.91	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines			314.40
COMM-CARR	United			1,943.22
COMM-CARR	United			.00
COMM-CARR	United			.00
COMM-CARR	United			.00
COMM-CARR	United			.00
LODGE	Hyatt		Tokyo	269.28
LODGE	Hyatt		Tokyo	443.52

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	2,655.87	Total Per Diem Expenses:	2,846.04
Date	Description	Category	Cost	Pay Method	Per Diem
12/03/2018	Travel Fee	Com. Carrier	41.55	PERSONAL	
12/07/2018	Airline Flight	Com. Carrier	265.50	PERSONAL	
12/07/2018	M&IE	M&IE-PerDiem	164.25	PERSONAL	*
12/08/2018	Lodging	Lodging-PerDiem	336.28	PERSONAL	*
Comment: Conf Num: [REDACTED] Cmt: CXL: 48HRS PRIOR TO CHECKIN TO AVOID INT FEE					
12/08/2018	Trans - Airport/Hotel	Misc Expense	11.32	PERSONAL	
Comment: NRT Airport to Hotel					
12/09/2018	Airline Flight	Com. Carrier	1,943.22	PERSONAL	
12/09/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	69.96	PERSONAL	
12/09/2018	Lodging	Lodging-PerDiem	159.00	PERSONAL	*
12/09/2018	M&IE	M&IE-PerDiem	87.00	PERSONAL	*
12/09/2018	Trans - Airport/Hotel	Misc Expense	28.52	PERSONAL	
Comment: Hotel to NRT Airport					
12/10/2018	Lodging	Lodging-PerDiem	159.00	PERSONAL	*
12/10/2018	M&IE	M&IE-PerDiem	87.00	PERSONAL	*
12/11/2018	Lodging	Lodging-PerDiem	159.00	PERSONAL	*
12/11/2018	M&IE	M&IE-PerDiem	87.00	PERSONAL	*
12/12/2018	Lodging	Lodging-PerDiem	159.00	PERSONAL	*
12/12/2018	M&IE	M&IE-PerDiem	87.00	PERSONAL	*
12/13/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	42.00	PERSONAL	
12/13/2018	Lodging	Lodging-PerDiem	140.00	PERSONAL	*
12/13/2018	M&IE	M&IE-PerDiem	101.00	PERSONAL	*
12/14/2018	Travel Fee	Com. Carrier	41.55	PERSONAL	
12/14/2018	Lodging	Lodging-PerDiem	140.00	PERSONAL	*
12/14/2018	M&IE	M&IE-PerDiem	101.00	PERSONAL	*
12/15/2018	Lodging	Lodging-PerDiem	277.26	PERSONAL	*
Comment: Conf Num: [REDACTED] Cmt: CXL: 48HRS PRIOR TO CHECKIN TO AVOID INT FEE					
12/15/2018	M&IE	M&IE-PerDiem	219.00	PERSONAL	*
12/15/2018	Trans - Airport/Hotel	Misc Expense	11.32	PERSONAL	
Comment: NRT Airport to Hotel					
12/16/2018	M&IE	M&IE-PerDiem	383.25	PERSONAL	*
12/16/2018	Trans - Airport/Hotel	Misc Expense	28.52	PERSONAL	
Comment: Hotel to NRT Airport					
12/16/2018	Trans - Office/Residence	Misc Expense	157.66	PERSONAL	
Comment: Limited to the cost of the average round trip taxi ride to SFO from Office. See attached calculation and parking receipt for \$179.55. Since parking is over \$157.66 no POV allowed.					
12/18/2018	TDY Voucher Fee	Transaction Fees	14.75	CENTRAL BILL	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 2,846.04

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
12/07/2018	266.00/219.00	0.00	0.00	164.25	164.25	
12/08/2018	266.00/219.00	336.28	336.28	0.00	0.00	
12/09/2018	159.00/ 87.00	159.00	159.00	87.00	87.00	
12/10/2018	159.00/ 87.00	159.00	159.00	87.00	87.00	
12/11/2018	159.00/ 87.00	159.00	159.00	87.00	87.00	
12/12/2018	159.00/ 87.00	159.00	159.00	87.00	87.00	
12/13/2018	161.00/101.00	140.00	140.00	101.00	101.00	
12/14/2018	161.00/101.00	140.00	140.00	101.00	101.00	
12/15/2018	266.00/219.00	277.26	277.26	219.00	219.00	
12/16/2018	266.00/219.00	0.00	0.00	383.25	383.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	19 ORA - SF MN090900	RA9.2019.T.09AA.000DD2.MN090900.	CENTRAL BILL	4.43
EPAR09ORA	19 ORA - SF MN090900	RA9.2019.T.09AA.000DD2.MN090900.	PERSONAL	1,646.15
EPAR09ORA	19 ORA MN090900	RA9.20192020.B.09AA.000ME8.MN090900.	CENTRAL BILL	10.32
EPAR09ORA	19 ORA MN090900	RA9.20192020.B.09AA.000ME8.MN090900.	PERSONAL	3,841.01

Totals by Label

EPAR09ORA	19 ORA - SF MN090900 Total	RA9.2019.T.09AA.000DD2.MN090900.	1,650.58
EPAR09ORA	19 ORA MN090900 Total	RA9.20192020.B.09AA.000ME8.MN090900.	3,851.33

Totals by Payment Method

CENTRAL BILL Total	14.75
PERSONAL Total	5,487.16

Document History 01/28/2019 Vch: VCH214876**Copyright 1989-2009 Concur Government Edition: Concur Inc. STOKER, MICHAEL BRIAN.**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/18/2018	2:13PMEST	CARATINI, JOSE T	
PREPARED	12/18/2018	3:12PMEST	CARATINI, JOSE T	
SIGNED	12/18/2018	4:28PMEST	STOKER, MICHAEL BRIAN	
ADJUSTED	12/19/2018	10:21AMEST	CORREA, LAURA S	
ADJUSTED	12/19/2018	1:05PMEST	CORREA, LAURA S	
ADJUSTED	12/19/2018	3:21PMEST	CORREA, LAURA S	
PREPARED	12/19/2018	3:22PMEST	CORREA, LAURA S	
ADJUSTED	12/20/2018	8:27AMEST	STOKER, MICHAEL BRIAN	
SIGNED	12/20/2018	8:27AMEST	STOKER, MICHAEL BRIAN	
AUTHORIZED	12/21/2018	9:58AMEST	DRAKE, KERRY Jim	
VOUCHER APPROVED	01/28/2019	8:35AMEST	PENNINGTON, SHAUN	
PENDING	01/28/2019	8:35AMEST	SYSUTILITY	

I certify that the electronic signatures listed above are valid and on file**SIGNED DATE****Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Correa, Laura

From: Jordan, Deborah
Sent: Monday, November 26, 2018 12:31 PM
To: Correa, Laura
Subject: RE: Guam/Saipan Approval

Thank you for the information. I approve.

Deborah Jordan
Deputy Regional Administrator
U.S. EPA Region 9 / Pacific Southwest
75 Hawthorne Street (ORA)
San Francisco, CA 94105
[REDACTED]

From: Correa, Laura
Sent: Monday, November 26, 2018 10:08 AM
To: Jordan, Deborah <[REDACTED]>
Subject: Guam/Saipan Approval

1

Good Morning,

In order to start Michael Stoker's trip to Guam/Saipan. I need your approval as his supervisor to start and end his flight in Los Angeles, CA. Flying from nonduty station will result in an airfare cost of \$2,257.62. Traveling from duty station San Francisco would cost \$2,208.72. EPA cost for this trip is capped at \$2,208.72. The traveler is responsible for \$48.90. Attached is cost comparison. Please let me know if you have any questions. Thank you.

Laura Correa
Executive Assistant to the Regional Administrator
[REDACTED]

U.S. EPA, Region 9
600 Wilshire Blvd.
Los Angeles, CA
Mailcode: [REDACTED]

2

Travel Itinerary

EPA Share of Airfare SFO-NRT-GUM-SPN-NRT-SFO \$2208.72
Dec 7 - 17, 2018

TRIP OVERVIEW

Trip Name: Trip from San Francisco to Guam and Saipan

Start Date: December 07, 2018

End Date: December 17, 2018

Created: September 13, 2018, [REDACTED] (Modified: November 28, 2018)

Description: Tech assistance travel to Guam and Saipan, CNMI. Accounting: 50% Guam IA; 30% CNMI IA; 20% LND EPM

Agency Record Locator: [REDACTED]

Ticket Number(s): [REDACTED]

Passengers: [REDACTED]

Total Estimated Cost: \$2,208.72 USD

RESERVATIONS

Friday, December 07, 2018



Flight San Francisco, CA (SFO) to Tokyo (HND)

United 875

i This flight leaves on Dec 7 and arrives on Dec 8.

Departure: 10:35 AM

Your flight is confirmed, but a seat was not successfully reserved.

Seat: No seat assignment

San Francisco Airport (SFO)

Terminal: I

Duration: 11 hours, 10 minutes

Nonstop

Confirmation: [REDACTED]

Status: Confirmed

Air Frequent Flyer Number: [REDACTED]

Arrival: 02:45 PM

Tokyo Haneda Intl Airport (HND)

Terminal: I

Additional Details

Aircraft: Boeing 787

Distance: 5144 miles

E-Ticket

Emissions: 2006.2 lbs CO₂

Cabin: Economy (S)

Meal: Lunch

Remarks

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.UAL.COM

Sunday, December 09, 2018

**Flight Tokyo (NRT) to Guam (GUM)****United 827****Departure: 11:00 AM**

Seat: 29C (Confirmed)
Tokyo Narita Intl Airport (NRT)
Terminal: 1
Duration: 3 hours, 40 minutes
Nonstop

Confirmation:

Status: Confirmed
Air Frequent Flyer Number

Arrival: 03:40 PM

Guam Antonio B. Won Pat Intl Airport
(GUM)

Additional Details

Aircraft: Boeing 777

Distance: 1563 miles

E-Ticket

Emissions: 609.6 lbs CO₂

Cabin: Economy (S)

Meal: Lunch

Thursday, December 13, 2018**Flight Guam (GUM) to Saipan (SPN)****United 174****Departure: 07:30 AM**

Seat: 08C (Confirmed)
Guam Antonio B. Won Pat Intl Airport
(GUM)
Duration: 41 minutes
Nonstop

Confirmation:

Status: Confirmed
Air Frequent Flyer Number

Arrival: 08:11 AM

Saipan Airport (SPN)

Additional Details

Aircraft: Boeing 737-800

Distance: 129 miles

E-Ticket

Emissions: 68.4 lbs CO₂

Cabin: Economy (Y)

Saturday, December 15, 2018**Flight Saipan (SPN) to Guam (GUM)****United 117****Departure: 09:15 AM**

Seat: 10C (Confirmed)
Saipan Airport (SPN)
Duration: 40 minutes
Nonstop

Confirmation:

Status: Confirmed
Air Frequent Flyer Number

Arrival: 09:55 AM

Guam Antonio B. Won Pat Intl Airport
(GUM)

Additional Details

Aircraft: Boeing 737-800

Distance: 129 miles

E-Ticket

Emissions: 68.4 lbs CO₂

Cabin: Economy (Y)



3 hr, 10 min layover at Guam Antonio B. Won Pat Intl Airport (GUM)

Flight Guam (GUM) to Tokyo (NRT)**United 196****Departure: 01:05 PM****Seat: 10C (Confirmed)**Guam Antonio B. Won Pat Intl Airport
(GUM)

Duration: 3 hours, 55 minutes

Nonstop

Confirmation:

Status: Confirmed

Air Frequent Flyer Number:

Arrival: 04:00 PMTokyo Narita Intl Airport (NRT)
Terminal: 1**Additional Details**

Aircraft: Boeing 737-800

Distance: 1563 miles

E-Ticket

Emissions: 609.6 lbs CO₂

Cabin: Economy (Y)

Meal: Snack

Monday, December 17, 2018**Flight Tokyo (HND) to San Francisco, CA (SFO)****United 876****Departure: 04:25 PM**

Your flight is confirmed, but a seat was
not successfully reserved.

Seat: No seat assignment

Tokyo Haneda Intl Airport (HND)

Terminal: I

Duration: 9 hours, 15 minutes

Nonstop

Confirmation:

Status: Confirmed

Air Frequent Flyer Number:

Arrival: 08:40 AMSan Francisco Airport (SFO)
Terminal: I**Additional Details**

Aircraft: Boeing 787

Distance: 5144 miles

E-Ticket

Emissions: 2006.2 lbs CO₂

Cabin: Economy (S)

Meal: Meal

TOTAL ESTIMATED COST**Air**

Ticket Number: [REDACTED] \$2,054.00 USD
Taxes and fees: \$154.72 USD

Total Estimated Cost: \$2,208.72 USD

REMARKS

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/PPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK WWW.CDC.GOV/TRAVEL FOR TRAVEL HEALTH ADVISORIES
PROPER DOCUMENTATION IS REQUIRED FOR ENTRY INTO
ARRIVAL COUNTRY

CHECK WWW.DHS.GOV/TRAVEL-ALERTS
FOR COUNTRY TRAVEL ADVISORIES.

**

CONTACT THE DESIGNATED GOVERNMENT AGENCY IN YOUR
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TRAVEL INTO U.S. MAY REQUIRE ESTA AUTHORIZATION.
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**

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
AIRPORT FEES MAY BE COLLECTED UPON ARRIVAL
OR DEPARTURE.

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION IX
75 Hawthorne Street
San Francisco, CA 94105-3901

NOV 28 2018

MEMORANDUM

SUBJECT: Senior Resource Official Approval for Travel Exceeding \$5,000
Michael Stoker, [REDACTED] for \$6,149.95. Final TA total = \$5,423.83

FROM: Kerry Drake
Senior Resource Official, EPA Region 9 *Kerry Drake*

TO: Cincinnati Finance Center

This memo documents my written approval, as Senior Resource Official, for the following trip for employee Michael Stoker, Regional Administrator, EPA Region 9.

Temporary Duty: Tokyo, Japan, Saipan, Guam

Dates: December 7th to 17th, 2018

Purpose: Site Visits Guam, Saipan

Costs: This trip exceeds \$5,000 because of costly air travel to a remote locations and length of trip (10 days).

If further clarification is needed, please call Deborah Jordan, Deputy Regional Administrator at [REDACTED]

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By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's [Global Privacy Policy](#).



Tokyo, Japan

Passenger

STOKER MICHAEL B

Agency Record Locator

Reference number by traveler

TAA06KBR

BE PREPARED! Your trip may require a **VISA OR PASSPORT** [Check here](#). If it does, make sure your passport has at least **SIX MONTHS** of validity beyond your return date and at least **2** blank pages.



Ticket Receipt

Total Amount: 2,308.57 USD

Date	From/To	Flight/Vendor	Status
Friday, December 7 2018	LAX-HND	American Airlines 27	Confirmed
Sunday, December 9 2018	NRT-GUM	United Airlines 827	Confirmed
Thursday, December 13 2018	GUM-SPN	United Airlines 174	Confirmed
Saturday, December 15 2018	SPN-GUM	United Airlines 117	Confirmed
Saturday, December 15 2018	GUM-NRT	United Airlines 196	Confirmed
Monday, December 17 2018	NRT-LAX	United Airlines 7946	Confirmed
Operated By NH			
Electronic Ticket Number	Invoice Number	Form of Payment	Ticket Amount
████████████████████	████████████████	*****	2,267.02 USD
Service Fee Number		Form of Payment	Service Fee Amount
████████████████		*****	41.55 USD

Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
12/07/2018	LAX-HND	AA 27	Confirmed	10:10 AM/03:25 PM +1	Economy/V	2PC
12/09/2018	NRT-GUM	UA 827	Confirmed	11:00 AM/03:40 PM	Economy/S	2PC
12/13/2018	GUM-SPN	UA 174	Confirmed	07:30 AM/08:11 AM	Economy/Y	2PC
12/15/2018	SPN-GUM	UA 117	Confirmed	09:15 AM/09:55 AM	Economy/Y	2PC
12/15/2018	GUM-NRT	UA 196	Confirmed	01:05 PM/04:00 PM	Economy/Y	2PC
12/15/2018	TYO	Hyatt Regency Tokyo	Confirmed	12/15-12/17		
12/17/2018	NRT-LAX	UA 7946*	Confirmed	05:00 PM/09:45 AM	Economy/W	2PC

Flight

Total duration
12 h 15 min



Not working?

American Airlines AA27

Airline Record Locator

Online check-in

Loyalty Number

LAX



HND

Los Angeles International
Airport
Los Angeles, California, United
States


12 h 15 min
5472 miles
8804 kilometers

Haneda
Tokyo, Japan

Departure
Friday
December 7 2018
Weather
10:10 AM

Seat
**22C (Non smoking,
Aisle) Confirmed**
Economy
Confirmed

Arrival
Saturday
December 8 2018
Weather
3:25 PM
International Terminal

 CO2 Emissions: 2,046.53 lbs/930.24 kgs
Non-stop
Meal: Lunch, Dinner
Equipment: Boeing 787-900
Baggage Allowance: 2PC

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.AA.COM



Flight

Total duration
3 h 40 min



Not working?

United Airlines UA827

Airline Record Locator

Online check-in

Loyalty Number

NRT



GUM

Narita
Tokyo, Japan

3 h 40 min
1562 miles
2513 kilometers

A.B. Won Pat Intl
Guam, Guam

Departure
Sunday
December 9 2018

Weather
11:00 AM
Terminal 1

Seat
42A (Non smoking)
Confirmed

Economy
Confirmed

Arrival
Sunday
December 9 2018

Weather
3:40 PM

✈ CO2 Emissions: 687.28 lbs/312.4 kgs
Non-stop
Meal: Lunch
Equipment: Boeing 777
Baggage Allowance: 2PC

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.UAL.COM



Flight

Total duration
0 h 41 min



Not working?

United Airlines UA174

Online check-in

Airline Record Locator

Loyalty Number

GUM

A.B. Won Pat Intl
Guam, Guam



0 h 41 min
129 miles
208 kilometers

SPN

Saipan International Airport
Saipan, Northern Mariana
Islands

Departure
Thursday
December 13 2018

Weather

7:30 AM

Seat

**26A (Non smoking)
Confirmed**

Economy
Confirmed

Arrival
Thursday
December 13 2018

Weather

8:11 AM

✈ CO2 Emissions: 70.95 lbs/32.25 kgs
Non-stop
Equipment: Boeing 737-800 Passenger
Baggage Allowance: 2PC



Flight

Total duration
7 h 45 min



Not working?

United Airlines UA117

Online check-in

Airline Record Locator

Loyalty Number

SPN

Saipan International Airport
Saipan, Northern Mariana
Islands



0 h 40 min
129 miles
208 kilometers

GUM

A.B. Won Pat Intl
Guam, Guam

Departure
Saturday
December 15 2018

Weather

9:15 AM

Seat

**28A (Non smoking)
Confirmed**

Economy

Arrival
Saturday
December 15 2018

Weather

9:55 AM

Confirmed

✈ CO2 Emissions: 70.95 lbs/32.25 kgs
Non-stop
Equipment: Boeing 737-800 Passenger
Baggage Allowance: 2PC



Layover

3 h 10 min

United Airlines UA196

Online check-in

Airline Record Locator

Loyalty Number

GUM

A.B. Won Pat Intl
Guam, Guam



3 h 55 min
1562 miles
2513 kilometers

NRT

Narita
Tokyo, Japan

Departure
Saturday
December 15 2018

Weather
1:05 PM

Seat
28A (Non smoking)
Confirmed

Economy
Confirmed

Arrival
Saturday
December 15 2018

Weather
4:00 PM
Terminal 1

✈ CO2 Emissions: 687.28 lbs/312.4 kgs
Non-stop
Meal: Snack or Brunch
Equipment: Boeing 737-800 Passenger
Baggage Allowance: 2PC



Hotel



Not working?

Hyatt Regency Tokyo

Confirmation
Loyalty Number

Address 2-7-2 Nishi-Shinjuku, Tokyo 160-0023, Japan
81-3-33481234

Check In
Saturday
December 15 2018
Weather

Rate per night

2 nights

Check Out
Monday
December 17 2018
Weather

JPY 25200.00 plus tax and any
additional fees
Confirmed

CO2 Emissions Per night is approximately 63.8 lbs/29 kgs

Number of Rooms 1

Guaranteed Yes

Cancellation Policy 48HRS PRIOR TO CHECKIN TO AVOID 1NT FEE

Fax 81-3-33445575

Number of Persons 1

Notes:

CREDIT CARD REQUIRED AT CHECK IN



Flight

Total duration
9 h 45 min



Not working?

United Airlines UA7946

Online check-in

Airline Record Locator

Loyalty Number

NRT

Narita
Tokyo, Japan



9 h 45 min
5436 miles
8747 kilometers

LAX

Los Angeles International
Airport
Los Angeles, California, United
States

Departure
Monday
December 17 2018

Weather
5:00 PM

Terminal 1

Seat
28A (Non smoking)
Confirmed

Economy

Confirmed

Arrival
Monday
December 17 2018

Weather
9:45 AM

Tom Bradley International
Terminal

*Operated By: All Nippon Airways
CO2 Emissions: 2,033.06 lbs/924.12 kgs
Non-stop
Meal: Meal
Equipment: Boeing 777-300ER
Baggage Allowance: 2PC



Remarks

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TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

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CHECK WWW.DHS.GOV/TRAVEL-ALERTS
FOR COUNTRY TRAVEL ADVISORIES

**

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ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
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OR DEPARTURE.
AMERICAN NO LONGER ACCEPTS CHECKED BAGGAGE 70-100 LBS FOR
TRAVEL TO/FROM/THROUGH EUROPE OR ASIA. YOU WILL NOT HAVE
THE OPTION TO PAY FOR OVERWEIGHT BAGGAGE AT THE AIRPORT
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

**Estimated trip total****2,798.61 USD**

Air	Car	Hotel	Rail	Other
2,267.02 USD		531.59 USD		

Fare details: Ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air AA27 07Dec UA827 09Dec UA174 13Dec UA117 15Dec UA196 15Dec UA7946* 17Dec	Total: USD 2,267.02	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

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Email generated on 03Dec/9:08 PM UTC

Additional trip information

Baggage Policy	<p>TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.</p>
Traveler Notice	<p>Please check with your carrier(s) for travel documents required (Passport, VISA, etc.) and security requirements regarding permitted and prohibited articles and goods related to your travel.</p>
Hazardous Materials	<p>Advice to Passengers</p> <p>Transportation of Hazardous Materials</p> <p>Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.</p> <p>Forbidden Dangerous Items Examples:</p> <p>Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.</p> <p>Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.</p>

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Tokyo, Japan

Passenger

STOKER MICHAEL B

Agency Record Locator

[REDACTED]

Reference number by traveler

TAA06KBR



BE PREPARED! Your trip may require a **VISA OR PASSPORT** [Check here](#). If it does, make sure your passport has at least **SIX MONTHS** of validity beyond your return date and at least **2 blank pages**.



Ticket Receipt

Date	From/To	Flight/Vendor	Status
Saturday, December 15 2018	SPN-GUM	United Airlines 117	Confirmed
Saturday, December 15 2018	GUM-NRT	United Airlines 196	Confirmed
Sunday, December 16 2018	NRT-LAX	United Airlines 7946	Confirmed
Operated By NH			
Electronic Ticket Number	Invoice Number	Form of Payment	Ticket Amount
[REDACTED]	[REDACTED]	***** [REDACTED]	2,269.52 USD
		Prior Ticket: [REDACTED]	
		Old Ticket Value: 2,267.02 USD	
		Penalty/Exchange Fee: 0.00 USD	
		Add/Collect: 2.50 USD	
	Ticket Amount	Form of Payment	Credit Amount for Future Travel
	0.00 USD	***** [REDACTED]	-0.00 USD
Service Fee Number	-	Form of Payment	Service Fee Amount
[REDACTED]		***** [REDACTED]	41.55 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
12/15/2018	SPN-GUM	UA 117	Confirmed	09:15 AM/09:55 AM	Economy/Y	No Information
12/15/2018	GUM-NRT	UA 196	Confirmed	01:05 PM/04:00 PM	Economy/Y	No Information
12/16/2018	NRT-LAX	UA 7946*	Confirmed	05:00 PM/09:45 AM	Economy/W	No Information
12/15/2018	TYO	Hyatt Regency Tokyo	Confirmed	12/15-12/17		



Flight

Total duration
7 h 45 min



Not working?

United Airlines UA117

[Online check-in](#)

Airline Record Locator

Loyalty Number

SPN

Saipan International Airport
Saipan, Northern Mariana
Islands



0 h 40 min
129 miles
208 kilometers

GUM

A.B. Won Pat Intl
Guam, Guam

Departure
Saturday
December 15 2018

Weather

9:15 AM

Seat

**28A (Non smoking)
Confirmed**

Economy
Confirmed

Arrival
Saturday
December 15 2018

Weather

9:55 AM

✈ CO2 Emissions: 70.95 lbs/32.25 kgs
Non-stop
Equipment: Boeing 737-800 Passenger



Layover

3 h 10 min

United Airlines UA196

[Online check-in](#)

Airline Record Locator

Loyalty Number

GUM

A.B. Won Pat Intl
Guam, Guam



3 h 55 min
1562 miles
2513 kilometers

NRT

Narita
Tokyo, Japan

Departure
Saturday
December 15 2018

Weather
1:05 PM

Seat
28A (Non smoking)
Confirmed

Economy
Confirmed

Arrival
Saturday
December 15 2018

Weather
4:00 PM
Terminal 1

✈ CO2 Emissions: 687.28 lbs/312.4 kgs
Non-stop
Meal: Snack or Brunch
Equipment: Boeing 737-800 Passenger



Flight

Total duration
9 h 45 min



Not working?

United Airlines UA7946

Online check-in

Airline Record Locator

Loyalty Number

NRT

Narita
Tokyo, Japan



9 h 45 min
5436 miles
8747 kilometers

LAX

Los Angeles International
Airport
Los Angeles, California, United
States

Departure
Sunday
December 16 2018

Weather
5:00 PM

Terminal 1

Seat

Economy
Confirmed

Arrival
Sunday
December 16 2018

Weather
9:45 AM
Tom Bradley International
Terminal

✈ *Operated By: All Nippon Airways
CO2 Emissions: 2,033.06 lbs/924.12 kgs
Non-stop
Equipment: Boeing 777-300ER

Notes:

SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN.



Hotel



Not working?

Hyatt Regency Tokyo

Confirmation
Loyalty Number



Address 2-7-2 Nishi-Shinjuku, Tokyo 160-0023, Japan
81-3-33481234

Check In
Saturday
December 15 2018
Weather

Rate per night

2 nights

Check Out
Monday
December 17 2018
Weather

JPY 25200.00 plus tax and any
additional fees
Confirmed

CO2 Emissions Per night is approximately 63.8 lbs/29 kgs

Number of Rooms 1

Guaranteed Yes

Cancellation Policy **48HRS PRIOR TO CHECKIN TO AVOID 1NT FEE**

Fax 81-3-33445575

Number of Persons 1

Notes:

CREDIT CARD REQUIRED AT CHECK IN

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
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TO ACCESS RELAY SERVICE- PROVIDE PHONE
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PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
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PROPER DOCUMENTATION IS REQUIRED FOR ENTRY INTO
ARRIVAL COUNTRY
CHECK WWW.DHS.GOV/TRAVEL-ALERTS
FOR COUNTRY TRAVEL ADVISORIES

**

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**

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FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
AIRPORT FEES MAY BE COLLECTED UPON ARRIVAL
OR DEPARTURE.
AMERICAN NO LONGER ACCEPTS CHECKED BAGGAGE 70-100 LBS FOR
TRAVEL TO/FROM/THROUGH EUROPE OR ASIA. YOU WILL NOT HAVE
THE OPTION TO PAY FOR OVERWEIGHT BAGGAGE AT THE AIRPORT
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

**Estimated trip total****532.39 USD**

Air	Car	Hotel	Rail	Other
Unavailable		532.39 USD		

Fare details: Ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air AA27 07Dec UA827 09Dec UA174 13Dec UA117 15Dec UA196 15Dec UA7946* 16Dec	Total: USD 0.00	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

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Email generated on 14Dec/5:51 PM UTC

Additional trip information

Baggage Policy	TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.
Traveler Notice	Please check with your carrier(s) for travel documents required (Passport, VISA, etc.) and security requirements regarding permitted and prohibited articles and goods related to your travel.
Hazardous Materials	Advice to Passengers Transportation of Hazardous Materials Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Forbidden Dangerous Items Examples: Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative. Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

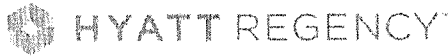
To access historical itineraries/travel receipts click [here](#).

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic

aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

Date	Charge	Yens	Dollars	Exchange Rate
8-Dec-18	One night Total	JPY 39,652.00	\$364.80	0.00920004
	Limo Bus to NRT	JPY 3,100.00	\$28.52	
	One Night & Tax	JPY 36,552.00	\$336.28	

Date	Charge	Yens	Dollars	Exchange Rate
15-Dec-18	One night Total	JPY 33,237.00	\$305.78	0.009199988
	Limo Bus to NRT	JPY 3,100.00	\$28.52	
	One Night & Tax	JPY 30,137.00	\$277.26	



Hyatt Regency Tokyo

2-7-2 Nishi-Shinjuku, Shinjuku-Ku,
Tokyo, Japan 160-0023
Tel: +81 3 3348 1234
Fax: +81 3 3344 5575
http://tokyo.regency.hyatt.com

Mr Michael Stoker

Room No. 部屋番号 1815
Arrival 到着日 08 DEC 18
Departure 出発日 09 DEC 18
Page No. ページ番号 1 of 1
Date 日付 09-DEC-18 06:47
Cashier 担当 31
Folio No. 発行番号

Guest Name ご芳名 Mr Michael Stoker
Membership No. 会員番号

INFORMATION INVOICE

DATE 日付	DESCRIPTION 説明	REFERENCE 詳細	DEBIT 料金	CREDIT お支払
08 DEC 18	Accommodation		30,600	
08 DEC 18	-Accommodation Service Charge		3,060	
08 DEC 18	-Rooms Consumption Tax		2,692	
08 DEC 18	-Accommodation Tax 200yen		200	
09 DEC 18	Limo Bus	N1	3,100	

World of Hyatt Summary

Total 合計金額 39,652 0
Balance 残高 JPY 39,652

Membership:
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 30,600
Redemption Eligible: 3,100

Summary Invoice, please see front desk for eligible details.

Signature 署名

J-Mups

クレジットカード売上票
お客様控え

加盟店名 M/F 外 リーグ エンタープライズ
MERCHANT HYATT REGENCY TOKYO

ご利用日 DATE 18/12/09 06:50:28

カード会社 M/F G CARD

CARD COMPANY IC XXXXXX

カード番号 CARD NO.

端末番号 TERMINAL 49693-800-68979

伝票番号 承認番号

23732 021106

SLIP NO. APP CODE

有効期限 XX/XX

EXP DATE

支払区分 商品区分

一括 0300

PMT TYPE COM CODE

金額 AMOUNT

¥39,652

合計金額 TOTAL AMOUNT

¥39,652

STOKER MIKE

EXCHANGE RATE*

JPY 1 = USD 0.0092

TRANSACTION CURRENCY

USD

TOTAL TRANSACTION AMOUNT

USD 364.80

I have been offered a

choice of currencies and

agree to pay in the

transaction currency.

Dynamic Currency Conversion(DCC)

is offered by the merchant.

This transaction is based on

REUTERS WHOLESALE INTERBANK

exchange rate and includes a

3.75% margin*.

Retain this copy for statement

verification.

ご利用ありがとうございます。またのご来店をお待ちしております。

AID 係員

COI 売場



Hyatt Regency Guam
1155 Pale San Vitores Road
Tamuning Guam 96913-4206 U.S.A.
Telephone: +1 671 647 1234
Fax: +1 671 647 1235
E-mail: guam.regency@hyatt.com
Website: guam.regency.hyatt.com

Mr Mike Stoker



Room No. 0711
Persons 1
Arrival DEC-08-18
Departure DEC-13-18
Print Date DEC-13-18 05:41
Page No. 1
Cashier
Folio No.

INFORMATION INVOICE

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
DEC-08-18	Accommodation		159.00	
DEC-08-18	Room Occupancy Tax		17.49	
DEC-09-18	Guest-Q Room Adj.	Waived as hotel courtesy // Travel with Mr. Goldstein	-159.00	
DEC-09-18	Room Occupancy Tax		-17.49	
DEC-09-18	Accommodation		159.00	
DEC-09-18	Room Occupancy Tax		17.49	
DEC-10-18	Accommodation		159.00	
DEC-10-18	Room Occupancy Tax		17.49	
DEC-11-18	Accommodation		159.00	
DEC-11-18	Room Occupancy Tax		17.49	
DEC-12-18	Accommodation		159.00	
DEC-12-18	Room Occupancy Tax		17.49	
DEC-13-18	Visa			705.96
	XXXXXXXXXX	XX/XX		
Total			705.96	705.96
Balance to Pay			0.00	USD
Total Charge			705.96	USD
Total Tax			69.96	USD
Total Net Amount			636.00	USD

World of Hyatt Summary

Membership:
Bonus Codes:
Qualifying Nights: 5
Eligible Spend: 636.00
Redemption Eligible: 0.00

Summary Invoice, please see Front Desk or Regency Club
for eligibility details.



Hyatt Regency Guam
1155 Pale San Vitores Road
Tamuning Guam 96913-4206 U.S.A.
Telephone: +1 671 647 1234
Fax: +1 671 647 1235
E-mail: guam.regency@hyatt.com
Website: guam.regency.hyatt.com

Mr Mike Stoker



Room No. 0711
Persons 1
Arrival DEC-08-18
Departure DEC-13-18
Print Date DEC-13-18 05:41
Page No. 2
Cashier
Folio No.

INFORMATION INVOICE

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
------	-------------	-----------	-------	--------

Signature _____

I verify that the above charges are true and correct and assume responsibility for payment of all charges. In the event that another person, company or association indicated by me as being responsible for payment of the same does not do so, I agree that I am personally liable for the payment of all of the above charges.



HYATT REGENCY SAIPAN
P.O Box 5087, CHRB,
Saipan, MP 96950 U.S.A
Telephone: 1 670 234 1234
Telefax: 1 670 234 7745
E-mail: spnrs.reservations@hyatt.com

Michael Stoker

United States of America

Company Name : Us Epa Regional Administrator

Room No : 447
Persons : 1
Arrival : DEC-13-18
Departure : DEC-15-18
Page No. : 1 of 1
Printed : DEC-15-18
Cashier : 164
Folio No. : [REDACTED]

INFORMATION INVOICE

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
12.13.18	# Accommodation	[NA Room]	140.00	
12.13.18	* # Room Sales Tax	[Add: 15%.(B)]	21.00	
12.14.18	# Accommodation	[NA Room]	140.00	
12.14.18	* # Room Sales Tax	[Add: 15%.(B)]	21.00	
12.15.18	* # >Visa			322.00

World of Hyatt Stay Summary

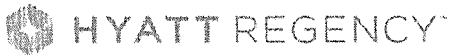
Membership: [REDACTED]
Bonus Codes: [REDACTED]
Qualifying Nights: 2
Eligible Spend: 280.00
Redemption Eligible: 0.00

* Not Point Earning Eligible
Not Point Redemption Eligible
^ May Contain Ineligible Inclusions

Total	322.00	322.00
Outstanding Balance to Pay	0.00	USD
Total Charge	322.00	USD
Total TAX	42.00	USD
Total NET Amount	280.00	USD

I agree that I am personally liable for the payment of the following statement and if the person, company or association indicated by me as being responsible for the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Signature _____



Hyatt Regency Tokyo

2-7-2 Nishi-Shinjuku, Shinjuku-Ku,
Tokyo, Japan 160-0023
Tel: +81 3 3348 1234
Fax: +81 3 3344 5575
http://tokyo.regency.hyatt.com

Mr Michael Stoker

Guest Name 氏名 Mr Michael Stoker
Membership No. 会員番号

Room No. 部屋番号 2027
Arrival 到着日 15 DEC 18
Departure 出発日 16 DEC 18
Page No. ページ番号 1 of 1
Date 日付 16-DEC-18 12:46
Cashier 担当 22
Folio No. 発行番号

INFORMATION INVOICE 明細書

DATE 日付	DESCRIPTION 明細	REFERENCE 詳細	DEBIT 料金	CREDIT お支払
15 DEC 18	Accommodation		25,200	
15 DEC 18	-Accommodation Service Charge		2,520	
15 DEC 18	-Rooms Consumption Tax		2,217	
15 DEC 18	-Accommodation Tax 200yen		200	
16 DEC 18	Limo Bus	n1	3,100	

World of Hyatt Summary

Membership:
Bonus Codes:
Qualifying Nights: 1
Eligible Spend:
Redemption Eligible:

Total 合計金額 33,237 0
Balance 残高 JPY 33,237

Summary Invoice, please see front desk for eligible details.

Signature 署名

J-Mups
クレジットカード売上票
お客様控え

加盟店名 M77 リーディング・ホテル
MERCHANT HYATT REGENCY TOKYO
03-3348-1234

ご利用日 DATE 18/12/16 12:46:18

カード会社 CARD COMPANY MUFG CARD
カード番号 IC XXXXXXX
CARD NO. 015821
端末番号 TERMINAL 49693-800-68978

伝票番号 19881
SLIP NO. 有効期限 XX/XX
EXP DATE APP CODE

取引区分 支払区分 商品区分
TRAN TYPE 一括 PMT TYPE 0300 COM CODE

金額 AMOUNT ¥33,237

合計金額 TOTAL AMOUNT ¥33,237
合計金額 TOTAL AMOUNT

STOKER MIKE

EXCHANGE RATE* JPY 1 = USD 0.0092
TRANSACTION CURRENCY USD

TOTAL TRANSACTION AMOUNT
USD 305.78

☒ I have been offered a
choice of currencies and
agree to pay in the
transaction currency.

Dynamic Currency Conversion(DCC)
is offered by the merchant.

This transaction is based on
REUTERS WHOLESALE INTERBANK
exchange rate and includes a
3.75% margin*.

Retain this copy for statement
verification.

ご利用ありがとうございました。
またのご来店をお待ちしております。

AID
C01
Visa Credit

売場 係員

ARC: 00 お客様控え

Traffic	SFO	OAK	SJC	Tips Included
No	\$50.92	\$66.96	\$159.47	One Way
Light	\$57.29	\$73.07	\$161.76	One Way
Heavy	\$85.18	\$99.79	\$171.77	One Way
No	\$101.83	\$133.92	\$318.94	Round Trip
Light	\$114.58	\$146.14	\$323.52	Round Trip
Heavy	\$170.35	\$199.58	\$343.54	Round Trip
	\$128.92	\$159.88	\$328.66	Average by airport

\$144.40	Average SFO & OAK
\$205.82	Average All 3 airports

Average of SFO & OAK Light to Heavy Traffic

Most Realistic

SF traffic during core hours is light to heavy

While concur treats all 3 airports equally

Most R-9 air traffic is from SFO & OAK

\$157.66

Date	Charge	Yens	Dollars	Exchange Rate
8-Dec-18	NRT Airport to Hotel	JPY 1,230.00	\$11.32	0.0092
15-Dec-18	NRT Airport to Hotel	JPY 1,230.00	\$11.32	

03-6428-0404 店舗: 2613

ご利用ありがとうございます。
またのご利用を心よりお待ちしております。
おります。

2018年12月 8日(土) 15:13 No:8513

0021新宿池袋 大人
内 ¥1,230

S-TOTAL
小計 ¥1,230
TOTAL
合計 ¥1,230

CREDIT
クレジット ¥1,230
(消費税等 TAX ¥91)



CREDIT CARD SALES SLIP
クレジット売上票
CUSTOMER'S COPY

お客様控え

Important: Retain this copy
for your record
この控えは大切に保存して下さい。

CARD COMPANY
カード発行会社 4-008
VISA/マスター

ACCT NO
会員番号 XXXX-XXXX-XXX
EXP DATE
有効期限 XXXX年XX月
DATE
お取扱日 2018年12月 8日
COM CODE TRAN PMT COND
商品区分 取引内容 取扱区分
990 お買上 110
TRAN NO [一括]
処理通番 AMOUNT
0931 金額 ¥1,230
APP CODE
承認番号 TOTAL YEN
0000508 合計額 ¥1,230
NOTICE
ご案内
VISA/MASTER
クレジットカード

<4000-0931-00-00-1208>

MERCHANT
加盟店
乗車券カウンター
TEL 03-6428-0404

COUNTER CLERK
売場 係員

8513 1

ACE PARKING 2207
6200 W. 98TH STREET
LOS ANGELES, CA 90045
12/16/2018 10:42:28

CREDIT CARD

VISA SALE

Card # XXXXXX
Chip Card: CITI VISA
AID:
ATC: 000A
TC:
SEQ #: 2
Batch #: 2191
INVOICE 2
Approval Code: 011531
Entry Method: Chip Read
Mode: Issuer - PIN Bypassed
Tax Amount: \$0.00
Cust Code:

SALE AMOUNT \$179.55

CUSTOMER COPY

[クレジット売上票] G

加盟店名 MERCHANT
リムジン・スリット・バスメイン
0476-33-2238
端末番号 TERM NO 49711-560-12778
ご利用日 DATE 18/12/15 16:11:36
伝票番号 SLIP NO 42254
会員番号 XXXXXXXX
承認番号 APP CODE 081588
取引内容 支払区分 取扱区分
売上 一括 110
カード会社 有効期限
CARD CO EXP DATE
ヒラ/マスター XX/XX
金額 AMOUNT ¥3,100
合計金額 ¥3,100
STOKER MIKE

ご利用ありがとうございました
またのご来店お待ちしております

A0000000031010

S750543 C01 A00006 VISA

売場: 22 係員: S

Document Header Information

Document Type:	Vch	Document Name:	VCH215547
Travel Authorization Number:	TAA06QBT	Trip Name:	Butte County
TA Date:	01/29/19	Currency:	USD
Organization:	EPAR09ORA	Current Status:	AUTHORIZED
Purpose:	7-SPECIAL MISSION TRAVEL	Document Detail:	Site Visit in Butte County
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	STOKER, MICHAEL BRIAN	TID:	
Organization:	EPAR09ORA	Duty Station:	
Card:	NO ADVANCE	Office Address:	
EMAIL:		Office Phone:	

Document Information

Trip Number: 1
Purpose: Site Visit in Butte County

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
12/27/18	12/28/18	CHICO, CA	7-SPECIAL MISSION TRAVEL	94.00 / 55.00

Document Totals

Total Expenses:	449.53
Reimbursable Expenses:	434.78
Non-Reimbursable Expenses:	14.75
Advance Applied:	.00
Net to Traveler:	77.54
Net to Government:	14.75
Pay to Charge Card:	357.24

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	104.95	.00
Hotel Tax	16.20	.00
Lodging-PerDiem	134.99	.00
M&IE-PerDiem	82.50	.00
Misc Expense	18.56	.00
Rental Car	77.58	.00
Transaction Fees	14.75	.00
Total Expenses:	449.53	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United			164.40
COMM-CARR	United			.00
COMM-CARR	United			.00
LODGE	Best Western			134.99
RENTAL	Hertz			77.50

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	232.04	Total Per Diem Expenses:	217.49
Date	Description	Category	Cost	Pay Method	Per Diem
12/24/2018	Travel Fee	Com. Carrier	9.91	GOVCC	
Comment: OTRS Domestic-Intl w-Air-Rail					
12/27/2018	Airline Flight	Com. Carrier	95.04	PERSONAL	
12/27/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	16.20	GOVCC	
12/27/2018	Lodging	Lodging-PerDiem	134.99	GOVCC	*
Comment: Conf Num: [REDACTED] Cmt: CXL: MUST BE CANCELLED BY 1600 ON 12/26/18					
12/27/2018	M&IE	M&IE-PerDiem	41.25	PERSONAL	*
12/27/2018	Gas-Rental/Govt Car	Misc Expense	18.56	GOVCC	
12/27/2018	Rental Car	Rental Car	77.58	GOVCC	
Comment: Conf Num: [REDACTED] Cmt:					
12/28/2018	M&IE	M&IE-PerDiem	41.25	PERSONAL	*
01/29/2019	TDY Voucher Fee	Transaction Fees	14.75	CENTRAL BILL	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 217.49

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
12/27/2018	94.00/ 55.00	134.99	134.99	41.25	41.25	
12/28/2018	94.00/ 55.00	0.00	0.00	41.25	41.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09SFD	FEMA CA #4407DR-CA-EPA-01	K10.20182019.BR.09K0X71.000DC6.H015.	CENTRAL BILL	14.75
EPAR09SFD	FEMA CA #4407DR-CA-EPA-01	K10.20182019.BR.09K0X71.000DC6.H015.	GOVCC	257.24
EPAR09SFD	FEMA CA #4407DR-CA-EPA-01	K10.20182019.BR.09K0X71.000DC6.H015.	PERSONAL	177.54

Totals by Label

EPAR09SFD FEMA CA #4407DR-CA-EPA-01 Total K10.20182019.BR.09K0X71.000DC6.H015. 449.53

Totals by Payment Method

CENTRAL BILL Total 14.75
GOVCC Total 257.24
PERSONAL Total 177.54

Document History 02/04/2019 Vch: VCH215547

Copyright 1989-2009 Concur Government Edition: Concur Inc. STOKER, MICHAEL BRIAN. [REDACTED]

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/29/2019	9:22AM EST	CORREA, LAURA S	
PREPARED	01/29/2019	9:32AM EST	CORREA, LAURA S	
SIGNED	01/30/2019	8:57PM EST	STOKER, MICHAEL BRIAN	
AUTHORIZED	01/31/2019	8:34AM EST	DRAKE, KERRY Jim	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____
Approver Name: _____
Approver Signature: _____
Date: _____

Correa, Laura

From: Drake, Kerry
Sent: Friday, December 21, 2018 11:43 AM
To: Correa, Laura
Subject: Re: Approval

Follow Up Flag: Follow up
Flag Status: Flagged

Approved.

Sent from my iPhone

On Dec 21, 2018, at 11:27 AM, Correa, Laura [REDACTED] wrote:

Good Morning,

In order to start Michael Stoker's trip from Sacramento, CA. I need your approval as his supervisor to start his flight in nonduty location Los Angeles, CA to Sacramento and return to Los Angeles, CA. Flying to Sacramento, CA will result in an airfare cost of \$164.40. Traveling from duty station SF to Sacramento

1

in POV would cost \$95.04. EPA cost for this trip is capped at \$95.04. Please let me know if you have any questions. Thank you.

Laura Correa
Executive Assistant to the Regional Administrator

[REDACTED]
U.S. EPA, Region 9
600 Wilshire Blvd.
Los Angeles, CA
Mailcode: [REDACTED]

<LAX to SAC.pdf>

PRICE/GAL \$ 3.719
FUEL SALE \$ 18.56
CREDIT \$18.56

VISA



Entry Method: Swiped
Auth #: 043423
Resp Code: 000
Stan: 00931089277
Invoice #:
BP SITE ID:

ARCO quality
TOP TIER fuels
Customer service
Tel 1-800-333-3991
See you again soon

Willows Inn
475 N HUMBOLDT AVE
WILLOWS, CA 95988



(530) 934-4444
bestwesternwillowsca@gmail.com

12/28/2018 07:19 AM

Loyalty Club:

BASE

Room #

202-A

Registered To:

STOKER, MIKE

BCD TRAVEL

Conf #

Arrival

12/27/18

Departure

12/28/18

Room Type

KNON-KING BED NON SA

Guests

1 / 0

Payment

Visa/Master

Acct

XXXX-XXX

(805) 708-9100

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
12/27/18	CS	RC	ROOM CHRG REVENUE			\$134.99
12/27/18	CS	9	CITY TRANSIENT TAX			\$16.20
12/28/18	CS	VS	PAYMENT VISA/MC		3925 - 017415	\$151.19-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

Signature

tripsource

by BCD[®] travel

Business travel simplified.



To view your trip via Viewtrip, please click [here](#)

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's [Global Privacy Policy](#).



Willows, CA, United States

Passenger

STOKER MICHAEL B

Agency Record Locator

Reference number by traveler

TAA06QBT



Ticket Receipt

Total Amount: 174.31 USD

Date	From/To	Flight/Vendor	Status
Thursday, December 27 2018	LAX-SMF	United Airlines 1029	Confirmed
Friday, December 28 2018	SMF-LAX	United Airlines 5189	Confirmed
Operated By SKYWEST DBA UNITED EXPRESS			
Electronic Ticket Number	Invoice Number	Form of Payment	Ticket Amount
[REDACTED]	[REDACTED]	*****[REDACTED]	164.40 USD
Service Fee Number		Form of Payment	Service Fee Amount
[REDACTED]		*****[REDACTED]	9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
12/27/2018	LAX-SMF	UA 1029	Confirmed	05:25 PM/07:00 PM	Economy/Y	0PC
12/27/2018	WLW	Best Western Willows Inn	Confirmed	12/27-12/28		
12/28/2018	SMF-LAX	UA 5189*	Confirmed	03:20 PM/05:10 PM	Economy/Y	0PC



Flight

Total duration
1 h 35 min



Not working?

United Airlines UA1029

Online check-in

Airline Record Locator

Loyalty Number

LAX



SMF

Los Angeles International
Airport
Los Angeles, California, United
States

1 h 35 min
373 miles
600 kilometers

Sacramento International
Airport
Sacramento, California, United
States

Departure
Thursday
December 27 2018

Weather

5:25 PM

Terminal 7

Seat

**25F (Non smoking)
Confirmed**

Economy
Confirmed

Arrival
Thursday
December 27 2018

Weather

7:00 PM

Terminal A

✈ CO2 Emissions: 164.12 lbs/74.6 kgs
Non-stop
Equipment: Airbus Industrie A319
Baggage Allowance: OPC

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.UAL.COM



Hotel



Not working?

Best Western Willows Inn

Confirmation

Loyalty Number

Address 475 N Humboldt Ave. Willows, CA 95988 2644, United States
+1 (530) 934-4444

Check In
Thursday
December 27 2018

Rate per night


1 nights

Check Out
Friday
December 28 2018

Weather

Weather

USD 134.99 plus tax and any
additional fees
Confirmed

 CO2 Emissions Per night is approximately 63.8 lbs/29 kgs

Number of Rooms 1

Guaranteed Yes

Fax +1 (530) 934-0222

Number of Persons 1

Notes:

CREDIT CARD REQUIRED AT CHECK IN



Flight

Total duration
1 h 50 min



Not working?

United Airlines UA5189

Online check-in

Airline Record Locator

Loyalty Number

SMF



LAX

Sacramento International
Airport
Sacramento, California, United
States

1 h 50 min
373 miles
600 kilometers

Los Angeles International
Airport
Los Angeles, California, United
States

Departure
Friday
December 28 2018

Weather

3:20 PM

Terminal A

Seat

**03D (Non smoking)
Confirmed**

Economy
Confirmed

Arrival
Friday
December 28 2018

Weather

5:10 PM

Terminal 7

*Operated By: Skywest Dba United Express

CO2 Emissions: 164.12 lbs/74.6 kgs

Non-stop

Equipment: Canadair Regional Jet

Baggage Allowance: 0PC




Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL


DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
YOUR HOTEL RESERVATION IN WILLOWS DOES NOT MATCH
FLIGHT ITINERARY IF AN ERROR HAS OCCURRED
CONTACT US AT / 866-964-1346.
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

24Dec/12:03AM

 Estimated trip total				315.59 USD
Air	Car	Hotel	Rail	Other
164.40 USD		151.19 USD		
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air UA1029 27Dec UA5189* 28Dec	Total: USD 164.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

Email generated on 24Dec/6:03 AM UTC

 Additional trip information	
Baggage Policy	<p>TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.</p>
Hazardous Materials	<p>Advice to Passengers</p> <p>Transportation of Hazardous Materials</p> <p>Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.</p> <p>Forbidden Dangerous Items Examples:</p> <p>Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.</p> <p>Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.</p>

To access historical itineraries/travel receipts click [here](#).

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01 MR RR
RES

INITIAL CHARGES

RENT RT	\$ 57.00	/ DAY	@ 1	/ DAYS	\$ 57.00
GOVT ADMIN RATE SUPP			1 @ \$	5.00 / DAY	\$ 5.00
SUBTOTAL					\$ 62.00

CHARGES ADDED DURING RENTAL

LDW	INCLUDED IN	USGD	RATE
LIS	DECLINED		
PAI, PEC	DECLINED		
PREM RD SVC	DECLINED		

* ADDITIONAL CHARGES

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY		11.11	%	\$ 7.00
CA TOURISM ASSESSMENT		3.50	%	\$ 2.17
Vehicle License Fee	Accepted @ \$.98	per day	T \$.98
TAX 1	7.750 % ON TAXABLE TTL OF \$	69.98	\$	5.43
TAX 2	2.750 % ON TAXABLE TTL OF \$.00	\$.00
TOTAL AMOUNT DUE			\$	77.58

CHARGED ON VISA XXXXXX [REDACTED]

FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: [REDACTED] 19 COROLLA N
LICENSE: [REDACTED]
FUEL: FULL 8/8 OUT 8/8 IN
MILEAGE IN: 7281 TR-X MILES:
MILEAGE OUT: 7131 MILES ALLOWED:
MILES DRIVEN: 150 MILES CHARGED:
CDP: 2081549 - ENVIRONMENTAL PROTECTION AGENCY

RENTED: SACRAMENTO INTL AP
RENTAL: 12 /27 /18 19 21
RETURN: 12 /28 /18 13 46
RETURNED: SACRAMENTO INTL AP
COMPLETED BY: 0404 / CASAC11

PLAN IN: USGD RATE CLASS: B
PLAN OUT: USGD



01 MR

RES



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How was your experience?

We'd like your feedback.

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We value your opinion and

look forward to your feedback.

RES: ID - [REDACTED] PLAN - USGD CLASS - C
PREPARED BY: 0404 /CASAC11 PRINTED: 12 /28 /18 13 46



01 MR

RR
RES

INITIAL CHARGES

RENT RT	\$ 57.00	/ DAY	@ 1 / DAYS	\$ 57.00
GOVT ADMIN RATE SUPP			1 @ \$ 5.00 / DAY	\$ 5.00
SUBTOTAL				\$ 62.00

CHARGES ADDED DURING RENTAL

LDW	INCLUDED IN	USGD	RATE
LIS	DECLINED		
PAI, PEC	DECLINED		
PREM RD SVC	DECLINED		

* ADDITIONAL CHARGES

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY		11.11	%	\$ 7.00
CA TOURISM ASSESSMENT		3.50	%	\$ 2.17
Vehicle License Fee	Accepted @ \$.98	per day	T \$.98
TAX 1	7.750 % ON TAXABLE TTL OF \$	69.98	\$	5.43
TAX 2	2.750 % ON TAXABLE TTL OF \$.00	\$.00
TOTAL AMOUNT DUE			\$	77.58

CHARGED ON VISA XXXXXXXX [REDACTED]

FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: [REDACTED] 19 COROLLA N
LICENSE: [REDACTED]
FUEL: FULL 8/8 OUT 8/8 IN
MILEAGE IN: 7281 TR-X MILES:
MILEAGE OUT: 7131 MILES ALLOWED:
MILES DRIVEN: 150 MILES CHARGED:
CDP: 2081549 - ENVIRONMENTAL PROTECTION AGENCY

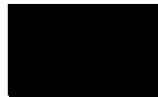
RENTED: SACRAMENTO INTL AP
RENTAL: 12 / 27 / 18 19 21
RETURN: 12 / 28 / 18 13 46
RETURNED: SACRAMENTO INTL AP
COMPLETED BY: 0404 / CASAC11

PLAN IN: USGD RATE CLASS: B
PLAN OUT: USGD



01 MR

RES



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How was your experience?

We'd like your feedback.

1) Visit hertzsurvey.com

2) Enter Access Code



We value your opinion and

look forward to your feedback.

RES: ID - [REDACTED] PLAN - USGD CLASS - C
PREPARED BY: 0404 / CASAC11 PRINTED: 12 / 28 / 18 13 46

Document Header Information

Document Type: Vch Document Name: VCH215888
Travel Authorization Number: TAA06QOJ Trip Name: Hotel Reservation at SACRAMENTO INTL AIRPORT, SACRAMENTO, CA
TA Date: 02/06/19 Currency: USD
Organization: EPAR09ORA Current Status: PAID
Purpose: 7-SPECIAL MISSION TRAVEL Document Detail: Meeting with IC & Deputy IC & Other Senior Personnel - Travel from R9 Office to Sacramento and Chico, CA -Travel from SF Regional Office to Chico, CA
Type Code: TEMPORARY DUTY

Traveler Profile

Name: STOKER, MICHAEL BRIAN TID: [REDACTED]
Organization: EPAR09ORA Duty Station: [REDACTED]
Card: NO ADVANCE Office Address: [REDACTED]
EMAIL: [REDACTED] Office Phone: [REDACTED]

Document Information

Trip Number: 1
Purpose: Meeting with IC & Deputy IC & Other Senior Personnel - Travel from R9 Office to Sacramento and Chico, CA -Travel from SF Regional Office to Chico, CA

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
01/22/19	01/23/19	SACRAMENTO, CA	7-SPECIAL MISSION TRAVEL	135.00 / 66.00

Document Totals

Total Expenses:	470.64
Reimbursable Expenses:	470.64
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	313.23
Net to Government:	.00
Pay to Charge Card:	157.41

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	7.66	.00
Hotel Tax	20.51	.00
Lodging-PerDiem	135.00	.00
M&IE-PerDiem	99.00	.00
Mileage	193.72	.00
Transaction Fees	14.75	.00
Total Expenses:	470.64	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
LODGE	La Quinta Inns	[REDACTED]	Sacramento, CA	89.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1		Total Non-Per Diem Expenses: 236.64Total Per Diem Expenses: 234.00			
Date	Description	Category	Cost	Pay Method	Per Diem
01/16/2019	Travel Fee	Com. Carrier	7.66	GOVCC	
Comment: OTRS Domestic-Intl w-o Air-Rail_Lodging and-or Car Only_					
01/22/2019	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	20.51	PERSONAL	
01/22/2019	Lodging	Lodging-PerDiem	135.00	GOVCC	*
01/22/2019	M&IE	M&IE-PerDiem	49.50	PERSONAL	*
01/22/2019	POV - Temp Duty	Mileage	96.86	PERSONAL	
01/23/2019	M&IE	M&IE-PerDiem	49.50	PERSONAL	*
01/23/2019	POV - Temp Duty	Mileage	96.86	PERSONAL	
02/06/2019	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 234.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
01/22/2019	135.00/ 66.00	135.00	135.00	49.50	49.50	
01/23/2019	135.00/ 66.00	0.00	0.00	49.50	49.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09SFD	FEMA CA #4407DR-CA-EPA-04	K10.20182019.BR.09K0XFJ.000DC6.H015.	GOVCC	157.41
EPAR09SFD	FEMA CA #4407DR-CA-EPA-04	K10.20182019.BR.09K0XFJ.000DC6.H015.	PERSONAL	313.23

Totals by Label

EPAR09SFD FEMA CA #4407DR-CA-EPA-04 Total K10.20182019.BR.09K0XFJ.000DC6.H015. 470.64

Totals by Payment Method

GOVCC Total 157.41
PERSONAL Total 313.23

Document History 02/19/2019 Vch: VCH215888

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/06/2019	11:29AM	EST CORREA, LAURA S	
PREPARED	02/06/2019	11:33AM	EST CORREA, LAURA S	
SIGNED	02/07/2019	4:11PM	EST STOKER, MICHAEL BRIAN	
AUTHORIZED	02/07/2019	5:18PM	EST JORDAN, DEBORAH S	
VOUCHER APPROVED	02/08/2019	1:42PM	EST POWERS, JEANNA M	
PENDING	02/08/2019	1:42PM	EST SYSUTILITY	
OFFSETTING OBLIGATED	02/09/2019	4:03AM	EST One, EAI User	
PENDING	02/09/2019	4:03AM	EST One, EAI User	
PAID	02/11/2019	5:03AM	EST One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE**Document Signatures**

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____
Approver Name: _____
Approver Signature: _____
Date: _____



Holiday Inn

39

01-23-19

Mike Stoker	Folio No. :		Room No. :	0703
	A/R Number :		Arrival :	01-22-19
	Group Code :		Departure :	01-23-19
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
01-22-19	*Accommodation	135.00	
01-22-19	Room Tax	16.20	
01-22-19	City Assessment	4.05	
01-22-19	CA Tourism Assessment	0.26	
01-22-19	Valet Parking	28.00	
01-23-19	Visa XXXXXXXXXXXX		183.51
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	183.51
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

This hotel is owned by Atrium Holdings and is Managed by Atrium Hospitality.

Holiday Inn Sacramento Downtown Arena
300 J Street
Sacramento, CA 95814
Telephone: (916)446-0100 Fax: (916)446-0117

Document Type:	Vch	Document Name:	VCH215895
Travel Authorization Number:	TAA06QPV	Trip Name:	Trip from Los Angeles to Saipan
TA Date:	02/06/19	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	7-SPECIAL MISSION TRAVEL	Document Detail:	Meet with FEMA Managers, CNMI Officials and EPA Emergency Response Staff regarding Typhoon response and rebuilding.
Type Code:	TEMPORARY DUTY		

Name: STOKER, MICHAEL BRIAN TID: [REDACTED]
 Organization: EPAR09ORA Duty Station: [REDACTED]
 Card: NO ADVANCE Office Address: [REDACTED]
 EMAIL: [REDACTED] Office Phone: [REDACTED]

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
01/25/19	01/27/19	GUAM,(INCL ALL MIL INSTAL), GU	7-SPECIAL MISSION TRAVEL	159.00 / 87.00
01/27/19	02/01/19	SAIPAN, MP	7-SPECIAL MISSION TRAVEL	161.00 / 101.00

Total Expenses:	4,696.71
Reimbursable Expenses:	4,696.71
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	1,470.00
Net to Government:	.00
Pay to Charge Card:	3,226.71

Expense Category	Cost	Advance Amount
Com. Carrier	2,713.83	.00
Hotel Tax	131.53	.00
Lodging-PerDiem	903.00	.00
M&IE-PerDiem	747.00	.00
Misc Expense	186.60	.00
Transaction Fees	14.75	.00
Total Expenses:	4,696.71	.00

[illegible]

COMM-CARR	United		.00
COMM-CARR	United		.00
LODGE	Wyndham Hotels	Tamuning	98.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	3,046.71	Total Per Diem Expenses:	1,650.00
Date	Description	Category	Cost	Pay Method	Per Diem
01/23/2019	Travel Fee	Com. Carrier	9.91	GOVCC	
Comment: OTRS Domestic-Intl w-Air-Rail					
01/25/2019	Airline Flight	Com. Carrier	2,593.92	GOVCC	
Comment: Actual cost of the flights flown by Reg 9 Staff attending the meeting and flying from San Francisco round trip.					
01/25/2019	M&IE	M&IE-PerDiem	65.25	PERSONAL	*
01/25/2019	Parking	Misc Expense	159.60	GOVCC	
01/26/2019	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	10.78	GOVCC	
01/26/2019	Lodging	Lodging-PerDiem	98.00	GOVCC	*
Comment: Conf Num: [REDACTED] Cmt:					
01/26/2019		M&IE-PerDiem	.00		*
01/26/2019	Trans - Airport/Hotel	Misc Expense	15.00	GOVCC	
01/27/2019	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	24.15	GOVCC	
01/27/2019	Lodging	Lodging-PerDiem	161.00	PERSONAL	*
01/27/2019		Lodging-PerDiem	.00		*
01/27/2019	M&IE	M&IE-PerDiem	101.00	PERSONAL	*
01/27/2019		M&IE-PerDiem	.00		*
01/27/2019	Trans - Airport/Hotel	Misc Expense	12.00	GOVCC	
Comment: Hotel to Guam Airport - Included in the hotel bill					
01/28/2019	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	24.15	GOVCC	
01/28/2019	Lodging	Lodging-PerDiem	161.00	PERSONAL	*
01/28/2019		Lodging-PerDiem	.00		*
01/28/2019	M&IE	M&IE-PerDiem	101.00	PERSONAL	*
01/28/2019		M&IE-PerDiem	.00		*
01/29/2019	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	24.15	GOVCC	
01/29/2019	Lodging	Lodging-PerDiem	161.00	PERSONAL	*
01/29/2019		Lodging-PerDiem	.00		*
01/29/2019	M&IE	M&IE-PerDiem	101.00	PERSONAL	*
01/29/2019		M&IE-PerDiem	.00		*
01/30/2019	Airline Flight	Com. Carrier	110.00	GOVCC	
Comment: Due to rough ocean conditions, the team had to fly to Tinian.					
01/30/2019	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	24.15	GOVCC	
01/30/2019	Lodging	Lodging-PerDiem	161.00	PERSONAL	*
01/30/2019		Lodging-PerDiem	.00		*
01/30/2019	M&IE	M&IE-PerDiem	101.00	PERSONAL	*
01/30/2019		M&IE-PerDiem	.00		*
01/31/2019	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	24.15	GOVCC	
01/31/2019	Lodging	Lodging-PerDiem	161.00	PERSONAL	*
01/31/2019		Lodging-PerDiem	.00		*
01/31/2019	M&IE	M&IE-PerDiem	101.00	PERSONAL	*
01/31/2019		M&IE-PerDiem	.00		*
02/01/2019	M&IE	M&IE-PerDiem	176.75	PERSONAL	*
02/01/2019		M&IE-PerDiem	.00		*
02/06/2019	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,650.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
01/25/2019	159.00/ 87.00	0.00	0.00	65.25	65.25	
01/26/2019	159.00/ 87.00	98.00	98.00	0.00	0.00	
01/27/2019	161.00/101.00	161.00	161.00	101.00	101.00	
01/28/2019	161.00/101.00	161.00	161.00	101.00	101.00	
01/29/2019	161.00/101.00	161.00	161.00	101.00	101.00	
01/30/2019	161.00/101.00	161.00	161.00	101.00	101.00	

01/31/2019	161.00/101.00	161.00	161.00	101.00	101.00
02/01/2019	161.00/101.00	0.00	0.00	176.75	176.75

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09SFD	FEMA YUTU #4404DR-MP-EPA-01	K10.20182019.BR.09K0XFD.000DC6.H014.	GOVCC	3,144.71
EPAR09SFD	FEMA YUTU #4404DR-MP-EPA-01	K10.20182019.BR.09K0XFD.000DC6.H014.	PERSONAL	1,552.00

Totals by Label

EPAR09SFD	FEMA YUTU #4404DR-MP-EPA-01	Total	K10.20182019.BR.09K0XFD.000DC6.H014.	4,696.71
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Totals by Payment Method

GOVCC Total	3,144.71
PERSONAL Total	1,552.00

Document History 02/19/2019 Vch: VCH215895

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/06/2019	1:17PMEST	CORREA, LAURA S	
PREPARED	02/11/2019	10:55AMEST	CARATINI, JOSE T	
SIGNED	02/11/2019	11:19AMEST	STOKER, MICHAEL BRIAN	
AUTHORIZED	02/11/2019	5:20PMEST	JORDAN, DEBORAH S	
VOUCHER APPROVED	02/12/2019	7:43AMEST	POWERS, JEANNA M	
PENDING	02/12/2019	7:43AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	02/14/2019	12:05PMEST	One, EAI User	
PENDING	02/14/2019	12:05PMEST	One, EAI User	
PAID	02/15/2019	4:05AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Profile	General	Expenses & Receipts	Exceptions	Accounting	Summary	Totals	Perform Pre-Audits	Confirmation
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4- Previous

Next →

Document Summary for VCH215895 (View-only)

1 This tab contains panels summarizing each area of the document. From here, users can...

View more | Page Help

Final Voucher

Traveler Details

Traveler ID: [REDACTED] Traveler Name: MICHAEL STOKER Organization: EPAR09ORA

^ Document Information Details

Travel Dates: 01/25/2019 - 02/01/2019 Currency: U.S. Dollar Type: TEMPORARY DUTY

TA Num: TAA06QPV Document ID: Purpose: 7-SPECIAL MISSION TRAVEL Location Type: OCONUS-DOMESTIC

Document Details: Meet with FEMA Managers, CNMI Officials and EPA Emergency Response Staff regarding Typhoon response and rebuilding.

Alert	Trip No.	Location Purpose	Itinerary Location	From	To	Per Diem Rates	Estimated Cost	Trip Comments
	1	7-SPECIAL MISSION TRAVEL	GUAM (INCL ALL MIL INSTAL), GU	01/25/19	01/27/19	159.00 / 87.00 (07/01/15-12/31/49)	4696.71	EPA Share of SFO-Guam-Saipan-SFO changed since the Jan 23, 2019 DRA Memo approving flying out of LAX instead of SFO. Actual cost of the flights flown by Reg 9 Staff attending the meeting and flying from San Francisco round trip is \$2,593.92. Flying from non-duty station will result in an airfare cost of \$ 2,674.43. The traveler is responsible for \$82. Please see attached cost comparison.
	1	7-SPECIAL MISSION TRAVEL	SAIPAN, MP	01/27/19	02/01/19	161.00 / 101.00 (08/01/17-12/31/49)	4696.71	EPA Share of SFO-Guam-Saipan-SFO changed since the Jan 23, 2019 DRA Memo approving flying out of LAX instead of SFO. Actual cost of the flights flown by Reg 9 Staff attending the meeting and flying from San Francisco round trip is \$2,593.92. Flying from non-duty station will result in an airfare cost of \$ 2,674.43. The traveler is responsible for \$82. Please see attached cost comparison.

Traveler

Passenger Name:
STOKER, MICHAEL B

e-Ticket Number:

Reservation Number:

Ticket Issue Date:
January 23, 2019

Rewards Program:

United Airlines Inc

Agency Details**Agency Information:**

BCD GTS EPA
1055 Lenox Park Blvd
Atlanta, GA 30319
Usa

Agency Phone:

404 841-6600** AF GTS EPA RES**

Flight - United Airlines Inc (UA) - 32 - January 25, 2019 - January 26, 2019**Confirmation Number:****Status:**

Confirmed

Fare Basis:**Depart:**

Los Angeles Intl Arpt (LAX)
Los Angeles
10:40 AM

Arrive:

Narita (NRT)
Tokyo
3:30 PM, January 26, 2019

Class Of Service:

Economy

Not Valid After:

October 01, 2019

Baggage Allowance:

1 Piece Plan

Flight - United Airlines Inc (UA) - 197 - January 26, 2019**Confirmation Number:****Status:**

Confirmed

Fare Basis:**Depart:**

Narita (NRT)
Tokyo
5:45 PM

Arrive:

Antonio B Won Pat Intl (GUM)
Guam
10:40 PM

Class Of Service:

Economy

Not Valid After:

October 30, 2019

Baggage Allowance:

1 Piece Plan

Flight - United Airlines Inc (UA) - 174 - January 27, 2019**Confirmation Number:****Status:**

Confirmed

Fare Basis:

YCA

Depart:

Antonio B Won Pat Intl (GUM)
Guam
7:30 AM

Arrive:

Saipan Intl (SPN)
Saipan
8:11 AM

Class Of Service:

Economy

Not Valid After:

October 30, 2019

Baggage Allowance:

1 Piece Plan

Flight - United Airlines Inc (UA) - 196 - February 01, 2019**Confirmation Number:****Status:**

Confirmed

Fare Basis:**Depart:**

Antonio B Won Pat Intl (GUM)
Guam
1:05 PM

Arrive:

Narita (NRT)
Tokyo
4:00 PM

Class Of Service:

Economy

Baggage Allowance:

1 Piece Plan

Flight - United Airlines Inc (UA) - 33 - February 01, 2019**Confirmation Number:****Status:**

Confirmed

Fare Basis:**Depart:**

Narita (NRT)
Tokyo

Arrive:

Los Angeles Intl Arpt (LAX)
Los Angeles

Class Of Service:

Economy

5:30 PM

Baggage Allowance:
1 Piece Plan

Flight - United Airlines Inc (UA) - 117 - February 01, 2019

Confirmation Number:

[REDACTED]

Status:

Confirmed

Fare Basis:

[REDACTED]

Depart:

Saipan Intl (SPN)
Saipan
9:15 AM

Arrive:

Antonio B Won Pat Intl (GUM)
Guam
9:55 AM

Class Of Service:

Economy

Baggage Allowance:
1 Piece Plan

Fare Information

Fare:

USD 2542.00

Taxes and Carrier-imposed fees:

USD 22.40 AY
USD 2.50 HZ
USD 9.40 OI
USD 19.20 SW
USD 37.20 US
USD 3.96 XA
USD 18.00 XF
USD 14.00 XY
USD 5.77 YC

Total:

USD 2674.43

Endorsement Information:

REFUNDABLE -REFUNDABLE-

Fare Calculation:

25JAN LAX UA TYO 465.00UA GUM 600.00UA SPN 217.00UA X/GUM UA X/TYO UA LAX 1260.00NUC2542.00END ROE1.0 XFLAX4.5GUM4.5SPN4.5GUM4.5

Notes

Baggage discounts may apply based on frequent flyer status/online checkin/form of payment/military/etc.

IMPORTANT INFORMATION FOR TRAVELERS WITH ELECTRONIC TICKETS - PLEASE READ:

Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments (the Warsaw Convention System), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier. The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, where your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred.

Correa, Laura

From: Jacinto, Dina
Sent: Monday, January 28, 2019 10:01 AM
To: Correa, Laura; CARATINI, JOSE
Subject: FW: Trip from LAX to Guam/Saipan Approval (Jan. 25-Feb 1, 2019)

FYI -

From: Drake, Kerry
Sent: Wednesday, January 23, 2019 9:41 AM
To: Jordan, Deborah [REDACTED]; Jacinto, Dina [REDACTED]
Cc: Strauss, Alexis [REDACTED]
Subject: RE: Trip from LAX to Guam/Saipan Approval (Jan. 25-Feb 1, 2019)

Thanks!

From: Jordan, Deborah
Sent: Wednesday, January 23, 2019 9:41 AM
To: Drake, Kerry [REDACTED]; Jacinto, Dina [REDACTED]

1

Cc: Strauss, Alexis [REDACTED]
Subject: RE: Trip from LAX to Guam/Saipan Approval (Jan. 25-Feb 1, 2019)

I just approved. Thanks.

Deborah Jordan
Deputy Regional Administrator
U.S. EPA Region 9 / Pacific Southwest
75 Hawthorne Street (ORA)
San Francisco, CA 94105
[REDACTED]

From: Drake, Kerry
Sent: Wednesday, January 23, 2019 9:40 AM
To: Jordan, Deborah [REDACTED]; Jacinto, Dina [REDACTED]
Cc: Strauss, Alexis [REDACTED]
Subject: RE: Trip from LAX to Guam/Saipan Approval (Jan. 25-Feb 1, 2019)

Hi Deborah,

Turns out the non-refundable is not available, so we will continue as is. I'll go into Concur and approve now to get it moving.

2

Thanks,
Kerry

From: Jordan, Deborah
Sent: Wednesday, January 23, 2019 9:08 AM
To: Jacinto, Dina [REDACTED]
Cc: Drake, Kerry [REDACTED] Strauss, Alexis [REDACTED]
Subject: RE: Trip from LAX to Guam/Saipan Approval (Jan. 25-Feb 1, 2019)

Hi Dina,

Mike opted for the cheaper, nonrefundable fare...so please do the cost comparison using that fare. Thanks.

Deborah Jordan
Deputy Regional Administrator
U.S. EPA Region 9 / Pacific Southwest
75 Hawthorne Street (ORA)
San Francisco, CA 94105
[REDACTED]

3

From: Jacinto, Dina
Sent: Wednesday, January 23, 2019 9:02 AM
To: Jordan, Deborah [REDACTED]
Cc: Drake, Kerry [REDACTED] Strauss, Alexis [REDACTED]
Subject: FW: Trip from LAX to Guam/Saipan Approval (Jan. 25-Feb 1, 2019)

Hi Debbie,

In order to start M.Stoker's trip to Guam/Saipan. We need your approval as his supervisor to start and end his flight in Los Angeles, CA (LAX).

Flying from non-duty station will result in an airfare cost of \$ 2,674.43. Traveling from duty station San Francisco, CA, (SFO) would cost \$ 2,546.43.

EPA cost for this trip is capped at \$ 2,546.43. The traveler is responsible for \$ 128. Please see attached cost comparison.

Please let us know if you have any questions.

Thanks,
Dina

R/T – LAX to Saipan

4



by BCD[®] travel

Business travel simplified.

EPA Share of SFO-Guam-Saipan-SFO changed since the Jan 23, 2019 DRA Memo approving flying out of LAX instead of SFO. Actual cost of the flights flown by Reg 9 Staff attending the meeting and flying from San Francisco round trip is \$2,593.92.



To view your trip via Viewtrip, please click [here](#)

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's [Global Privacy Policy](#).



Guam, Guam

Passenger

[REDACTED]

Agency Record Locator

[REDACTED]

Reference number by traveler

TAA06JQ7

BE PREPARED! Your trip may require a **VISA OR PASSPORT** [Check here](#). If it does, make sure your passport has at least **SIX MONTHS** of validity beyond your return date and at least **2 blank pages**.



Ticket Receipt

Total Amount: 2,635.47 USD

Date	From/To	Flight/Vendor	Status
Wednesday, January 23 2019	SFO-NRT	United Airlines 837	Confirmed
Thursday, January 24 2019	NRT-GUM	United Airlines 197	Confirmed
Saturday, January 26 2019	GUM-SPN	United Airlines 174	Confirmed
Saturday, February 2 2019	SPN-GUM	United Airlines 117	Confirmed
Saturday, February 2 2019	GUM-NRT	United Airlines 873	Confirmed
Wednesday, February 6 2019	NRT-SFO	United Airlines 838	Confirmed
Electronic Ticket Number	Invoice Number	Form of Payment	Ticket Amount
[REDACTED]	[REDACTED]	*****[REDACTED]	2,593.92 USD
Service Fee Number		Form of Payment	Service Fee Amount
[REDACTED]		*****[REDACTED]	41.55 USD

SAT, JAN 26, 2019 - SUN, JAN 27, 2019 - Guam (GUM)



WYNDHAM GARDEN GUAM

Confirmation Number: [REDACTED]

AGENT COMMENTS

CREDIT CARD REQUIRED AT CHECK IN

GUESTS

STOKER, MICHAEL

PROPERTY INFO

Wyndham Hotels and Resorts

Wyndham Garden Guam

240 Ypao Road Tamuning, 96913, GU

CONTACT INFO

Phone: 1-671-6463060

Fax: 1-671-6463059

ROOM INFO

1 Guest /1 Room /1 Night

ROOM DESCRIPTION

Deluxe Room 1 Queen Bed

RATE INFO

Rate: 98.00 USD

Approximate Total: 108.78 USD

Credit Card Number: VXXXXXXXXXXXX [REDACTED]

ACE PARKING 2207
6200 W. 98TH STREET
LOS ANGELES, CA 90045

02/01/2019

16:56:40

CREDIT CARD

VISA SALE

Card #

XXXXXXXXXXXX

Chip Card:

CITI VISA

AID:

ATC:

000C

TC:

SEQ #:

2

Batch #:

2249

INVOICE

2

Approval Code:

060586

Entry Method:

Chip Read

Mode:

Issuer - PIN Verified

Tax Amount:

\$0.00

Cust Code:

SALE AMOUNT

\$159.60

CUSTOMER COPY

STAR MARKING ALK INC
SALPRA HP 90250
6700 203 9938

Bank ID: 1394
Merchant ID: 0000001670
Term ID: 001

Sale

VISA

Entry Method: Swiped

Total: \$ 110.00

01/30/19

07:47:05

Inv #: [REDACTED]

Appr Code: 092237

Approved: Online

Batch#: 029001

Referral Ref: 01000004

Customer Copy

THANK YOU FOR VISITING.
PLEASE SEE STORE FOR
RETURN/REFUND POLICY.
6605181

Due to rough ocean conditions, the team had to fly to Tinian.

WYNDHAM GARDEN GUAM
240 YPAO ROAD
TAMUNING, GU 96913

01/27/2019

00:03:17

CREDIT CARD

VISA SALE

CARD #

INVOICE

SEQ #:

Check-In:

Check Out

Batch #:

CLERK

Approval Code:

Entry Method:

Mode:

Includes \$12.00 Transfer to Guam Airport

0001

00:02 01/27/19

00:02 01/27/19

000480

0007

009340

Manual

Online

SALE AMOUNT

\$120.78

CUSTOMER COPY

01/27/20
CASE #
INVOICE
SEQ #
Check-In
Check-Out
Bath #
CLEAN
Approval
Entry Method
Mode
SALE #

RECEIPT

Date 01/26/19

No. _____

Received From

Fr. Airplane

Address

70 W 30th St New York

Dollars \$ 15.00

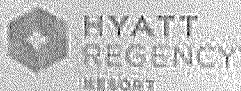
For _____

ACCOUNT			HOW PAID		
AMT. OF ACCOUNT			CASH		
AMOUNT PAID			CHECK		
BALANCE DUE			MONEY ORDER		

Thank you

By

[Signature]



HYATT REGENCY SAIPAN
P.O. Box 5007, CHRO
Saipan, MP 96950 U.S.A.
Telephone: 1 670 234 1234
Telex: 1 670 234 7745
E-mail: saipan.reservations@hyatt.com

Michael Stoker

United States of America

Company Name : Ua Epa Regional Administrator

Room No : 647
Persons : 1
Arrival : JAN-27-19
Departure : FEB-01-19
Page No : 1 of 1
Printed : JAN-31-19
Cashier :
Folio No :

INFORMATION INVOICE

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
01-27-19	# Accommodation	[NA Room]	161.00	
01-27-19	* # Room Sales Tax	[Add: 15% (B)]	24.15	
01-28-19	# Accommodation	[NA Room]	161.00	
01-28-19	* # Room Sales Tax	[Add: 15% (B)]	24.15	
01-29-19	# Accommodation	[NA Room]	161.00	
01-29-19	* # Room Sales Tax	[Add: 15% (B)]	24.15	
01-30-19	# Accommodation	[NA Room]	161.00	
01-30-19	* # Room Sales Tax	[Add: 15% (B)]	24.15	
01-31-19	# Accommodation	[NA Room]	161.00	
01-31-19	* # Room Sales Tax	[Add: 15% (B)]	24.15	
01-31-19	* # Villa			625.75

Ward of Ward Stay Summary

Membership: [REDACTED]
Bonus Codes: [REDACTED]
Qualifying Nights: 5
Eligible Spend: 605.00
Redemption Eligible: 0.00

Not Point Earning Eligible
Not Point Redemption Eligible
May Contain Ineligible Inclusions

Total	925.75	925.75
Outstanding Balance to Pay	0.00	USD
Total Charge	925.75	USD
Total TAX	120.75	USD
Total NET Amount	605.00	USD

I agree that I am personally liable for the payment of the following statement and if the person, company or association indicated by me is being responsible for the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Signature: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH216094
Travel Authorization Number:	TAA06QZG	Trip Name:	Lab Tour/ Border Briefing
TA Date:	02/11/19	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Lab Tour/ Border Briefing
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	STOKER, MICHAEL BRIAN	TID:	
Organization:	EPAR09ORA	Duty Station:	
Card:	NO ADVANCE	Office Address:	
EMAIL:		Office Phone:	

Document Information

Trip Number: 1
Purpose: Lab Tour/ Border Briefing

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
02/06/19	02/07/19	SAN DIEGO, CA	2-INFORMATIONAL MEETING	174.00 / 71.00

Document Totals

Total Expenses:	546.70
Reimbursable Expenses:	546.70
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	126.50
Net to Government:	.00
Pay to Charge Card:	420.20

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	95.21	.00
Hotel Tax	21.90	.00
Lodging-PerDiem	174.00	.00
M&IE-PerDiem	106.50	.00
Misc Expense	37.37	.00
Rental Car	96.97	.00
Transaction Fees	14.75	.00
Total Expenses:	546.70	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United			85.30
LODGE	Holiday Inn		San Diego, CA	174.00
RENTAL	Budget			96.29

Trip Itinerary

From: SFO-San Francisco / Oakland, CA (USA) TO: SAN-San Diego, CA (USA) (IntL. Apt)

Air

Wednesday February 06, 2019

SFO-San Francisco / Oakl to SAN-San Diego, CA (USA)

Feb 06 United 1798
San Francisco / Oakland, CA (USA) 02/06/2019 6:30PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 28 Minutes Nonstop
San Diego, CA (USA) (IntL. Apt) 02/06/2019 7:58PM

Flight Information
Distance 447 miles
No Seat Assigned

Emissions 192.2 lbs of CO2
Cost 85.30 USD

SFO-San Francisco / Oakl to SAN-San Diego, CA (USA)

Feb 06 United 1798
San Francisco / Oakland, CA (USA) 02/06/2019 6:30PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 28 Minutes Nonstop
San Diego, CA (USA) (IntL. Apt) 02/06/2019 7:58PM

Flight Information
Distance 447 miles
No Seat Assigned

Emissions 192.2 lbs of CO2
Cost 85.30 USD

Hotel

Holiday Inn

4875 North Harbor Dr San Diego CA 92106-2394 619-224-3621

Feb 06 Checking in: 02/06/2019

Checking out: 02/07/2019
Total Rate: 174.00 USD

Holiday Inn

4875 North Harbor Dr San Diego CA 92106-2394 619-224-3621

Feb 06 Checking in: 02/06/2019

Checking out: 02/07/2019
Total Rate: 174.00 USD

Car

Car Rental at SAN-San Diego, CA (USA)

Feb 06 Budget
Picking Up 02/06/2019 6:45PM
Picking Up at SAN-San Diego, CA (USA)
Confirmation Number: [REDACTED]

Returning 02/07/2019 4:00PM
Returning to SAN-San Diego, CA (USA)
Total Rate: 96.29 USD

Car Rental at SAN-San Diego, CA (USA)

Feb 06 Budget
Picking Up 02/06/2019 6:45PM
Picking Up at SAN-San Diego, CA (USA)
Confirmation Number: [REDACTED]

Returning 02/07/2019 4:00PM
Returning to SAN-San Diego, CA (USA)
Total Rate: 96.29 USD

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	266.20	Total Per Diem Expenses:	280.50
Date	Description	Category	Cost	Pay Method	Per Diem
02/01/2019	Travel Fee	Com. Carrier	9.91	GOVCC	
Comment:	OTRS Domestic-Intl w-Air-Rail				
02/06/2019	Airline Flight	Com. Carrier	85.30	GOVCC	
02/06/2019	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	21.90	GOVCC	
02/06/2019	Lodging	Lodging-PerDiem	174.00	GOVCC	*
Comment:	Conf Num: [REDACTED] Cmt:				
02/06/2019	M&IE	M&IE-PerDiem	53.25	PERSONAL	*
02/06/2019	Public Transit	Misc Expense	20.00	PERSONAL	
02/06/2019	Gas-Rental/Govt Car	Misc Expense	17.37	GOVCC	
02/06/2019	Rental Car	Rental Car	96.97	GOVCC	
Comment:	Conf Num: [REDACTED] Cmt:				
02/07/2019	M&IE	M&IE-PerDiem	53.25	PERSONAL	*
02/11/2019	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 280.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
02/06/2019	174.00/ 71.00	174.00	174.00	53.25	53.25	
02/07/2019	174.00/ 71.00	0.00	0.00	53.25	53.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	19 ORA - SF MN090900	RA9.2019.T.09AA.000DD2.MN090900.	GOVCC	420.20
EPAR09ORA	19 ORA - SF MN090900	RA9.2019.T.09AA.000DD2.MN090900.	PERSONAL	126.50

Totals by Label

EPAR09ORA	19 ORA - SF MN090900 Total	RA9.2019.T.09AA.000DD2.MN090900.	546.70
-----------	----------------------------	----------------------------------	--------

Totals by Payment Method

GOVCC Total	420.20
PERSONAL Total	126.50

Document History 03/05/2019 Vch: VCH216094**Copyright 1989-2009 Concur Government Edition: Concur Inc. STOKER, MICHAEL BRIAN, [REDACTED]**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/11/2019	8:58AMEST	CORREA, LAURA S	
PREPARED	02/11/2019	9:23AMEST	CORREA, LAURA S	
PREPARED	02/11/2019	10:59AMEST	CARATINI, JOSE T	
SIGNED	02/11/2019	11:19AMEST	STOKER, MICHAEL BRIAN	
AUTHORIZED	02/11/2019	5:20PMEST	JORDAN, DEBORAH S	
VOUCHER APPROVED	02/12/2019	4:43AMEST	FITZPATRICK, SAMUEL C	
PENDING	02/12/2019	4:43AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	02/14/2019	7:04AMEST	One, EAI User	
PENDING	02/14/2019	7:04AMEST	One, EAI User	
PAID	02/14/2019	12:06PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file**SIGNED DATE****Document Signatures**

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

RENTAL AGREEMENT NUMBER [REDACTED]

RECEIPT

YOUR INFORMATION

Customer Name : STOKER, MICHAEL, B
 Budget Corp Disc. : ENVIRONMENTAL PROTECT. AGENCY
 Methods Of Payment : VISA [REDACTED]

YOUR VEHICLE INFORMATION

Budget Car Num : [REDACTED]
 Plate Number : CA 8DFD685
 Veh Grp Charged : Compact
 Veh Grp Rented : Full-Size
 Veh Description : RED CHEVY MALIBU
 Total Driven : 133 MIs Odometer In: 25827 MIs
 Fuel Reading: Out 0.0 Gal | In 0.0 Gal

YOUR RENTAL

Pickup Date/Time : FEB 06, 2019 08:41 PM
 Pickup Location : 3355 ADMIRAL BOLAND WAY
 SAN DIEGO, CA, 92101, US

Return Date/Time : FEB 07, 2019 12:45 PM
 Return Location : 888 SOUTH FIGUEROA STREET
 LOS ANGELES, CA, 90017, US

YOUR VEHICLE CHARGES:

YOUR OPTIONAL PRODUCTS/SERVICES

RATE CHART		TIME AND MILEAGE	
MIN 1 DAY, IF NOT NET DLY RT= 62.00 MAX 30 DAY			
MIs : Unlimited			
HRLY : 20.67			
DAILY: 62.00			
AD DY: 62.00			
PER : 62.00			
MIN 1DY/G3/B	+		62.00
Time & Mileage:			62.00
TAXABLE FEES			
PORT GARAGE FEE 3.50 /RNT	+		3.50
ENERGY RECOVERY FEE .57 /DY	+		.57
GARS 5.00 /DY	+		5.00
VEH LICENSE RECOUP .95 /DY	+		.95
11.11% Concession Recovery Fee	+		7.61
Subtotal Charges:			79.63
Sales Tax 7.750%	+		6.17
NON TAXABLE ITEMS			
\$3.50% TAF	+		2.17
CUSTOMER FACILITY CHG 9.00 /D	+		9.00
Your Total Charges Paid:			96.97
Prepayment :			.00
NET CHARGES:		USD	96.97
Your Total Due:			0.00
Fuel service: .2962/Mi 7.999/Gal			
#TOURISM ASSESSMENT FEE			

----NOTICES--BUDGET SYSTEM LICENSEE---NOTICES--BUDGET SYSTEM LICENSE----NOTICES--BUDGET SYSTEM LICENSE----NOTICES---

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. X

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 213-553-8867

This vehicle was rented to you by FELIX

This vehicle was checked in for you by ALEX



02-07-19

Mike Stoker	Folio No. :	Room No. : 2104
	A/R Number :	Arrival : 02-06-19
	Group Code :	Departure : 02-07-19
	Company : [REDACTED]	Conf. No. : [REDACTED]
	Membership No. : [REDACTED]	Rate Code : [REDACTED]
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
02-06-19	Room Charge	174.00	
02-06-19	Occupancy Tax	18.27	
02-06-19	San Diego Tourism Marketing I	3.48	
02-06-19	CA Tourism Assessment	0.15	
02-07-19	Visa XXXXXXXXXXXX [REDACTED]		195.90

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	195.90	195.90
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Balance	0.00
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Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Welcome to Shell
WELCOME
57444402804
8140 E SHELL
TELEGRAPH RD
DOWNEY
90240 CA

DATE 02/07/19 12:06
TRAN# [REDACTED]
PUMP# 11 [REDACTED]
SERVICE LEVEL: SELF
PRODUCT: UNLD1
GALLONS: [REDACTED]
PRICE/G: [REDACTED]
FUEL SALE \$ 5.172
CREDIT \$ 3.359
\$17.37
XXXXXXXXXXXX
VISA FLEET
Swiped
APPROVED
AUTH # 011067
INV # 522169

Please come again
THANK YOU
HAVE A NICE DAY

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Business travel simplified.



To view your trip via Viewtrip, please click [here](#)

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's [Global Privacy Policy](#).



San Diego, CA, United States

Passenger

STOKER MICHAEL B

Agency Record Locator

Reference number by traveler

TAA06QZG



Ticket Receipt

Total Amount: 95.21 USD

Date	From/To	Flight/Vendor	Status
Wednesday, February 6 2019	SFO-SAN	United Airlines 1798	Confirmed
Electronic Ticket Number	Invoice Number	Form of Payment	Ticket Amount
[REDACTED]	[REDACTED]	[REDACTED] ***** [REDACTED]	85.30 USD
Service Fee Number		Form of Payment	Service Fee Amount
[REDACTED]		[REDACTED] ***** [REDACTED]	9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
<u>02/06/2019</u>	SFO-SAN	UA 1798	Confirmed	06:30 PM/07:58 PM	Economy/Y	0PC
<u>02/06/2019</u>	SAN	Budget Rent A Car	Confirmed	02/06-02/07	Compact 2/4	
<u>02/06/2019</u>	SAN	Holiday Inn San Diego Bayside	Confirmed	02/06-02/07	Door	



Flight

Total duration
1 h 28 min



Not working?

United Airlines UA1798

Online check-in

Airline Record Locator

Loyalty Number XXX

SFO

San Francisco International
Airport
San Francisco, California,
United States



1 h 28 min
446 miles
718 kilometers

SAN

Lindberg Field
San Diego, California, United
States

Departure
Wednesday
February 6 2019

Weather

6:30 PM

Terminal 3

Seat

25A Confirmed

Economy
Confirmed

Arrival
Wednesday
February 6 2019

Weather

7:58 PM

Terminal 2

✈ CO2 Emissions: 196.24 lbs/89.2 kgs
Non-stop
Equipment: Boeing 737-800 Passenger
Baggage Allowance: 0PC

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.UAL.COM



Car



Not working?

Budget Rent A Car

Confirmation

Pick Up Wednesday February 6 2019 <u>Weather</u> 6:45 PM SAN Diego Intl Airport 3355 Admiral Boland Way SAN Diego 92101-1100, CA, United States Tel: <u>+1 (619) 294-5921</u>	Class Compact 2/4 Door USD 62.00+Tax/day Confirmed	Drop Off Thursday February 7 2019 <u>Weather</u> 4:00 PM 888 S Figueroa St, Ste 130 Los Angeles 90017-5449, CA, United States Tel: <u>+1 (213) 553-8867</u>
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CO2 Emissions: Each gallon of unleaded gasoline consumed is 19.6 lbs/8.91 kgs and
litre of petrol is 5 lbs/2.31 kgs
Type: Compact Car Auto AC
Estimated Total: USD 96.97 plus tax and any additional fees
Extra Day Allowance: Unlimited Miles Per Extra Day
Extra Hour Fee: USD 20.67
Extra Hour Allowance: Unlimited Free Miles Per Extra Hour
Mileage Allowance: Unlimited Free Miles
Corp. Discount: XXXX300

Notes:

BASE RATE DOES NOT INCLUDE TAXES AND SURCHARGES
CAR RENTER MUST BE 25 OR 18 YEARS OF AGE IF GOVERNMENT
RATE CONFIRMED WITH VALID DRIVERS LICENSE. CREDIT CARD
IN THE NAME OF THE DRIVER IS REQUIRED FOR RENTAL.



Not working?

Holiday Inn San Diego Bayside

Confirmation [REDACTED]
Loyalty Number XX [REDACTED]

Address 4875 North Harbor Drive, San Diego, CA 92106, United States
+1 (619) 224-3621

Check In
Wednesday
February 6 2019
Weather

Rate per night

1 nights

Check Out
Thursday
February 7 2019
Weather

USD 174.00 plus tax and any
additional fees
Confirmed

CO2 Emissions Per night is approximately 63.8 lbs/29 kgs

Number of Rooms 1

Guaranteed Yes

Cancellation Policy Cancel by 600PM 06FEB19 local hotel time to avoid any charges.

Fax +1 (619) 224-1787

Number of Persons 1

Corp. Discount [REDACTED]

Additional Information CD-FEDROOMS INTERN

Notes:

CREDIT CARD REQUIRED AT CHECK IN



Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/PPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

01Feb/12:02AM



Estimated trip total

378.18 USD

Air	Car	Hotel	Rail	Other
85.30 USD	96.97 USD	195.91 USD		

Fare details: Ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air UA1798 06Feb	Total: USD 85.30	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Additional trip information	
Baggage Policy	TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.
Hazardous Materials	Advice to Passengers Transportation of Hazardous Materials Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Forbidden Dangerous Items Examples: Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative. Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

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of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).